

ANNUAL REPORT 2000



Hampstead Historical Museum

HAMPSTEAD, NEW HAMPSHIRE



*Can you identify
the man in this photo?*

*The Historical Society is offering a prize to the person
who can provide the name of this early Hampstead resident.*

The Historical Museum is located in the former library building at 67 Main Street. It is open each Saturday from 1 to 4 p.m. and by appointment for the public to enjoy the exhibits of artifacts and early Hampstead papers and records. Information is available through the Hampstead Historical Society by calling president Suzanne Martin, 329-6670 or Tom Hannah, 329-7991.

ANNUAL REPORT

OF THE

SELECTMEN • AUDITORS

TOWN CLERK • TOWN TREASURER

TAX COLLECTOR • BUDGET COMMITTEE

ROAD AGENT • TRUSTEES of the TRUST FUNDS

TRUSTEES of the LIBRARY

PLANNING BOARD

POLICE, HEALTH and FIRE DEPARTMENTS

BOARD OF EDUCATION

TOWN OF HAMPSTEAD

HAMPSTEAD, NEW HAMPSHIRE

**FOR THE YEAR ENDING DECEMBER 31, 2000
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK**

2000

**FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN AND YOUR TOWN CLERK.**

Information About Hampstead

AREA	Approximately 14 Square Miles
ROADS.....	Approximately 60 Miles of Road
POPULATION	Approximately 8,000
INCORPORATED	1749
CHURCHES	Five Representing Five Denominations
SCHOOLS	One Elementary, One Middle High School Students Attend Pinkerton Academy, Derry, NH
STATE SENATOR, 19th SENATORIAL DISTRICT	Russell Prescott
REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 15, 17:	
Ed Putnam	329-6098
Vivian Clark	329-5417
Neil Reardon	329-5124
Ken Grant	362-4848

UNITED STATES SENATORS:

Judd Gregg, 28 Webster St., Manchester, NH	622-7979
US Senate, Washington, DC 20510	(202) 224-3324
Bob Smith, Gateway Bldg., 50 Philip E. Cate St., Manchester, NH	634-5000
332 Dirksen Senate Bldg., Washington, DC 20510	(202) 224-2841

UNITED STATES CONGRESSMAN, DISTRICT 1:

John Sununu, 1356 Elm St., Manchester, NH 03101	641-9536
	Fax 641-9561
Washington, DC	(202) 225-5456

Hampstead Town Office telephone system has changed. The number is 329-4100.

SELECTMEN'S OFFICE:

Hours: Monday - Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	Ext. 100

TOWN CLERK / TAX COLLECTOR'S OFFICE:

Hours: Monday 8:00 - 7:00	
Tuesday, Wednesday, Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	Ext. 110

CODE ENFORCEMENT/ASSESSOR/

BUILDING INSPECTOR/HEALTH OFFICER:

Hours: Monday 8:00 - 7:00	
Tuesday, Wednesday, Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	Ext. 103

PLANNING BOARD OFFICE:

Hours: Monday - Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	Ext. 102

See page 132 for Directory.

Table of Contents

Information About Hampstead	2	Planning Board Report.....	67
Emergency Numbers	4	Police Department Report	69, 70
Dedication	5	Fire Rescue Department Report	70, 71
Town Officers	6-8	Report of Forest Warden	72
Official Ballot	9-12	Conservation Commission Annual Report	73
Schedule of Town Property	13	Recreation Commission	74, 75
Summary of Valuations	13	Ordway Park	76, 77
Town Clerk's Report.....	14	Solid Waste Report	78
Comparative Statement Appropriations and Expenditures	15-18	Hazardous Materials Mutual Aid Report	79
Tax Collector's Summary of Warrants	19	Marriages Registered.....	80, 81
Summary of Tax Lien Accounts	19	Births Registered	82, 83
Balance Sheet	20	Deaths Registered	84
Income Statement	21	Hampstead School Board Annual Report	85
Treasurer's Report Statement	22, 23	Hampstead School Board	86, 87
250th Anniversary Account.....	23	Superintendent of Schools Report.....	88, 89
Bond Status Report	24	Assistant Superintendent of Schools Report	90
Payment to School District.....	25	Pinkerton Academy Report	91
Selectmen's Report	25	The Class of 2000 Principal's Report.....	92
Vendors Paid.....	26-28	Hampstead Middle School	93, 94
Wages Paid.....	29-32	Hampstead Central School Principal's Report.....	95, 96
Abatements and Refunds.....	33	Community Thank-You.....	97, 98
Independent Auditor's Report.....	34	2001 Warrant	99-101
Board of Selectmen	35	Default Budget	102
Public Library Report	36-41	2001-2002 Budget	103-108
Report of the Building Department.....	42	Hampstead School District Receipts	109
Building Permits	43-48	Report of the District Treasurer	110
Report of Trust Funds	50, 51	School Expenditures	111-127
Hampstead Capital Needs Committee.....	52	Auditor's Letter.....	128
Capital Improvement Program Requests	53-58	Official Ballot Election Results	129, 130
Budget of the Town	59-65	Hampstead Town Office Telephone Directory	132
Zoning Board of Adjustment.....	66		

**Town of Hampstead
Emergency Calls
Be Calm! CALL 911**

In Case of Emergency

FIRE and RESCUE SQUAD	911
POLICE	911
POLICE, Non-Emergency	329-5700
Dog Officer, Dale Childs	362-5211

**NO FIRE SHALL BE KINDLED IN THE OPEN
WITHOUT A PERMIT ISSUED BY:**

Walter Hastings, Warden	329-6442
Kerry Clark, Deputy Warden	329-5407
James Gilmartin, Deputy Warden.....	329-7171
Steve Flynn, Deputy Warden	329-5176
William Warnock, Deputy Warden	329-7142

MUNICIPAL PICKUP OF RUBBISH WEEKLY DEPENDING ON LOCATION

Must be on Roadside at 7:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday	1:00-8:00
Tuesday	9:00-8:00
Wednesday	1:00-8:00
Thursday	9:00-8:00
Friday	9:00-6:00
Saturday	9:00-2:00

Dedication

The people of Hampstead dedicate this Town Report to



Police Chief WILLIAM J. LETOILE, Jr.
for his years of faithful service to our Town.

Chief Letoile chose not to run for reelection in the year 2000 after a long and successful career. Bill joined the Police Department in 1962 and was appointed as Deputy Chief in 1966. He served as our elected Chief continuously for 30 years.

He made many changes in the department during his years as Chief. He took the department from an "on call" department located upstairs in the Town Hall to a 24-hour department in a new centrally located police station. When he started, the dispatch duties were done by his wife, June, in their kitchen at his home. He was instrumental in formulating a mutual aid pact with surrounding communities. He also helped to form Family Mediation and Juvenile Services, and for 25 years he was the department prosecutor. We just don't see the likes of Chief Letoile too often.

Hampstead was Bill's town. He graduated from Hampstead High School and received a B.S. from UNH. Bill has made a dedicated commitment to his town and community throughout his life. He coached Little League and Babe Ruth baseball, was president of the Civic Club, and served as a member of the Hampstead School Board for 6 years. He was a past president and treasurer of Haverhill Rotary Club, and on the board of directors of Family Savings Bank.

We wish both Bill and his wife June a long and enjoyable retirement.

2000 Town Officers

Representatives to the General Court

Vivian Clark	2002
Ed M. Putnam II	2002
Neil Reardon	2002

ELECTED FOR ONE YEAR

Chief of Police

Joseph Beaudoin Jr.	2001
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Highway Agent

Proctor Wentworth	2001
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ELECTED FOR TWO YEARS

Moderator

Vivian R. Clark	2002
-----------------	------

ELECTED FOR THREE YEARS

Town Clerk-Tax Collector

Nancy H. Watson	2002
-----------------	------

Treasurer

Harold I. Williams	2002
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Selectmen

Alfred J. Maley, Chrm.	2001
Joseph A. Guthrie	2003
Howard A. Davine	2002

Library Trustees

Jay P. Burns, Chrm.	2001
Pamela Hartung	2003
Margot Clemente	2002

Trustees of the Trust Funds

Julia Forbes	2001
Constance Jezierski	2002
Ed M. Putnam, II	2003

Trustees of the Cemeteries

Maurice G. Worthen, Chrm.	2003
Proctor Wentworth	2001
Terry Sullivan	2002

Budget Committee

Charles Perry	2001
Jacqueline Carlson-Fitzgerald	2001
David B. Crawford	2003
Rick Hartung	2001
Jonathan Hazel	2002
Gloria Rothe	2003

ELECTED FOR SIX YEARS

Supervisors of the Checklist

Sheila Gorham, Chrmn	2002
Pamela Hartung	2006
Louise Pryor, Resigned	2004
Phyllis Licata	2001

APPOINTED BY SELECTMEN

Administrative Assistant

Priscilla Lindquist	----
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Animal Control

Dale Childs	----
Danielle La Croix, Assistant	----

Sexton/Maintenance Supervisor

Steven Harms	----
--------------	------

Code Enforcement

Proctor Wentworth	----
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Human Services

Carrie Chooljian	----
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Assessor

Nyberg & Purvis, Inc.	----
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Building Inspector

Kristopher Emerson	----
Robert W. Morache, Assistant	----
Paul Wentworth, Assistant	----

Electrical Inspector

Michael J. DiBartolomeo	----
Steve Councilman, Assistant	----

Plumbing Inspector

Michael K. Hartnett	----
Winthrop Stubbs, Assistant	----

Board of Adjustment

Robert Cairns, Chrmn	2003
Kevin Camm,	2001
John Haynes, Alternate	2002
Pamela DesMarais, Vice Chrmn	2001
William Randolph Clark	2003
David Murphy	2003
Neil Reardon, Alternate	2002
Colleen LaTour, Alternate	2001
Dwight Bannister, Alternate	2003

2000 Town Officers

Civil Defense Coordinator

Charles Kinney -----

Cable TV Advisory Board

Clayton Shaw , Chrm. 2003
 Anthony Leocha 2003
 John W. Cross 2001
 Joseph Beaudoin III 2001
 Natalie Gallo 2002
 Jack Baumhor 2002
 Richard Gerry 2002
 Fred Buck 2003

Capital Needs Committee

Douglas Goote, Chrmn 2003
 Brian D. Shuman 2003
 Brian J. Condon 2001

Conservation Commission

Alfred Maley, Chrm. 2001
 Joseph Nicolosi 2003
 Sarah E. Steele 2000
 James Cairo, Alternate 2003
 Peter Archibald 2002
 Mike O'Malley 2001
 Dianne Gorrow 2002
 Karen Hanides 2001
 Sara Low 2003

Dam Committee

Walter Hastings, Fire Chief -----
 Joseph A. Beaudoin, Police Chief -----
 Proctor Wentworth, Road Agent -----

Family Mediation Board

Patricia Gelinias 2002
 Dale Childs 2002

Fire Engineers

Walter Hastings, Chief, Engineer 2001
 James Gilmartin, Dpty Chief, Engineer 2001
 Kerry Clark, Engineer 2002
 Stephen Flynn, Engineer 2003
 William Warnock, Engineer 2001

Highway Safety Committee

William J. Letoile, Jr. -----
 Dean C. Howard -----
 C. Earle Gordon -----
 J. Michael Sullivan -----

149-M Sub District Committee

David Duston, Representative -----

Historic Commission

Maurice I. Randall, Jr., Chrm. 2002
 Priscilla R. Lindquist, Treas/Sec 2003
 Carolyn Rockwell 2001
 Thomas Verrill 2001
 Carolyn Rockwell 2001
 Maurice Worthen, Jr. 2001
 Joseph A. Guthrie, Ex-Officio 2001
 William Blaine 2003

Joint Loss Managment Committee

Susan Hasting, Chrmn 2002
 Judith Crowley 2002
 John Frazier 2002
 Priscilla Lindquist 2002
 Steve Harms 2002

Ordway Park Friends

Julia Forbes 2001
 Ed Putnam, II 2001
 Donald Bernard 2001
 Donna Bush 2001
 Virginia Clark 2001
 Pamela Frazier 2001
 Nancy Fulmore 2001
 Susan Kostandin 2001
 Lori Offord 2001
 Dawn Shaw 2001
 Lisa Vallon 2001

Patriotic Purposes, Veterans Affairs Committee

Howell D. Steadman, Chrm 2001
 Darrell M. Grassbaugh 2000
 Donald Shedd 2003
 Raymond Thibeault -----
 Richard Hartung 2003

Planning Board

W. Randall Clark, Chrm. 2003
 William Kelly, Vice Chrm 2003
 William Wuest 2001
 Proctor Wentworth, Jr. 2001
 Robert Morache 2002
 Richard Hartung 2002
 Joseph A. Guthrie, Ex-Officio -----

Street Lighting Committee

John Gill 2001

2000 Town Officers

Recreation Commission

Terence Pavlini, Chrm	2003
Philip Torre	2003
Deborah Highfield	2003
Don Simpson	2001
Robert Keith	2003
Nancy Davine, Resigned	2000

Regional Planning

William Wuest	2003
Susan Hastings	2003

Town Historian

Maurice Randall, Jr.	-----
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Seniors Committee

Mary Sukiel, Resigned	2000
Maybelle Vass	2001
Brenda Creeden	2002
Irene Brimicombe	2002

Solid Waste/Recycling Committee

Michael Auger	2003
Patrick Bracken, Chrm.	2001
David Crawford	2002
David Duston	2001
Robert Golden	2000
Sally Gunn	2002
Paul Maag	2002
Stephen Wentworth	2003

----- = Open Ended Term Of Service



Administrative Assistant
Priscilla Lindquist

6014 Registered Voters
38% Voter Turn Out

SAMPLE BALLOT

Town Ballot 1 of 2

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
TOWN OF HAMPSHAD, NEW HAMPSHIRE
MARCH 14, 2000

Patty M. Watson
Town Clerk

INSTRUCTIONS TO VOTERS

- A. To vote, complete the arrow(s) \leftarrow \rightarrow pointing to your choice(s), like this: \leftarrow \rightarrow
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and complete the arrow.

FOR SELECTMAN

THREE YEARS Vote for ONE

JOSEPH "JOE" GUTHRIE \leftarrow 112 \rightarrow 463

TERRY J. SULLIVAN \leftarrow \rightarrow

(Write-in) \leftarrow \rightarrow

FOR MODERATOR

TWO YEARS Vote for ONE

VIVIAN R. CLARK \leftarrow 1397 \rightarrow 647

STEVE CUNNINGHAM \leftarrow \rightarrow

(Write-in) \leftarrow \rightarrow

FOR SUPERVISOR OF THE CHECKLIST

SIX YEARS Vote for ONE

PAMELA L. HARTUNG \leftarrow 1876 \rightarrow

(Write-in) \leftarrow \rightarrow

FOR POLICE CHIEF

ONE YEAR Vote for ONE

JOSEPH BEAUDOIN, JR. \leftarrow 1950 \rightarrow

(Write-in) \leftarrow \rightarrow

FOR HIGHWAY AGENT

ONE YEAR Vote for ONE

PROCTOR WENTWORTH \leftarrow 1792 \rightarrow

(Write-in) \leftarrow \rightarrow

FOR LIBRARY TRUSTEE

THREE YEARS Vote for ONE

PAMELA L. HARTUNG \leftarrow 1771 \rightarrow

(Write-in) \leftarrow \rightarrow

FOR TRUSTEE OF TRUST FUNDS

THREE YEARS Vote for ONE

ED M. PUTNAM, II \leftarrow 1779 \rightarrow

(Write-in) \leftarrow \rightarrow

FOR TRUSTEE OF CEMETERIES

THREE YEARS Vote for ONE

MAURICE G. WORTHEN, JR. \leftarrow 1899 \rightarrow

(Write-in) \leftarrow \rightarrow

BUDGET COMMITTEE

THREE YEARS Vote for TWO

DAVID B. CRAWFORD \leftarrow 1714 \rightarrow

(Write-in) \leftarrow \rightarrow

(Write-in) \leftarrow \rightarrow

BUDGET COMMITTEE

ONE YEAR Vote for TWO

(Write-in) \leftarrow \rightarrow

(Write-in) \leftarrow \rightarrow

ARTICLES

Article #2 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Hampstead Building Code as follows: To adopt the BOCA National Building Code 14, Edition, 1993, and to increase all building, plumbing, and electrical, fire, and health fees and inspection fees as set forth in said Amendment. A sample of the proposed fees are as follows: \$50.00 Building permit Residential for all construction valued at \$50,000 or more; \$50.00 Foundation permits; \$25.00 Driveway permits; \$30.00 Heating permits; \$25.00 \$35.00 Heating on oil tank permits; \$30.00-\$40.00 Fire Department inspection; \$30.00 Health inspection; \$45.00 Septic inspection; \$30.00 Plumbing inspection; \$25.00-\$90.00 Electrical inspection; \$0.25 per square foot Commercial building permit plus \$180.00 for plan review and processing of new construction; \$300.00 Renovations of \$50,000 or more.

YES \leftarrow 1150 \rightarrow

NO \leftarrow 1038 \rightarrow

Article #3 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Hampstead Zoning Ordinance for elderly housing as follows: To permit increased density for and to regulate the development and construction of residential developments covenanted for occupancy only by persons who are 55 years old or older and their spouses (allowing for a live-in care giver where the owner's association approves). The increased density would not be allowed to exceed 80% of the maximum density allowed by the State of New Hampshire, excluding (i) wetlands, (ii) 15% or greater slopes, (iii) poorly and very poorly drained soils and (iv) bodies of standing water.

Each unit would be limited to two (2) bedrooms and recorded covenants, enforceable by the Town (if the Town chooses to enforce such,) would be required to ensure the continued use for and by "elderly" residents only.

YES \leftarrow 1441 \rightarrow

NO \leftarrow 702 \rightarrow

Article #4 Are you in favor of the Adoption of Amendment No. 3 as proposed by the Planning Board for the Hampstead Zoning Ordinance as follows: To enact a "Gravel" (removal) Ordinance whereby the standards and requirements for and limitation on a permit to excavate sand and gravel, etc. and a procedure for applying for such permit are established (in addition to the requirements of State law imposed on such excavations). The ordinance would require a public hearing before the Planning Board to ensure a proper reclamation plan and provide for conditions of operation. If an approval from the Planning Board is obtained, the applicant must also satisfy, as a joint public hearing with the Planning Board, the Zoning Board of Adjustment that the operation will not diminish surrounding property values, no accelerated deterioration of roads, no nuisances or public health or safety situations will be created. If the Zoning Board of Adjustment grants a special exception for excavation (i) it can only be granted for parcels located in the four (4) commercial zones, (ii) it will require an annual permit renewal from the Planning Board after a public hearing on previous compliance, and (iii) the payment of a \$50 permit fee each year.

YES \leftarrow 1434 \rightarrow

NO \leftarrow 646 \rightarrow

Article #5 Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Hampstead Zoning Ordinance as follows: To define "piggery" as the keeping of more than two (2) pigs for home consumption or the keeping of any pigs for commercial purposes.

YES \leftarrow 1432 \rightarrow

NO \leftarrow 683 \rightarrow

TURN BALLOT OVER AND
CONTINUE VOTING

ARTICLES CONTINUED

Article #6 (By Petition) Are you in favor of the adoption of Amendment No. 5 as proposed by Petition to the Hampstead Zoning Ordinance as follows: To define "piggery" as a place for the keeping or raising of pigs.
Not Recommended by the Planning Board

YES

NO

596

1475

Article #7 Shall the Town of Hampstead raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,840,400? Should this article be defeated, the operating budget shall be \$2,631,935, which is the same as last year, with certain adjustments required by previous action of the Town of Hampstead or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.
Recommended by Budget Committee (Advisory only)

YES

NO

1992

820

Article #8 Shall we modify the elderly exemptions from property tax in the Town of Hampstead, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$75,000, for a person 75 years of age up to 80 years, \$100,000, for a person 80 years of age or older, \$125,000? To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$22,500, or, if married, a combined net income of less than \$27,500; and own net assets not in excess of \$50,000, excluding the value of the person's residence.
Recommended by the Budget Committee (Advisory only)

YES

NO

1738

402

Article #9 To hear report of Auditors and Committees and to act hereon.

YES

NO

1698

180

Special Warrant Article

Article #10 To see if the town will vote to allow the Selectmen to hire a full-time Administrative Manager, and to raise and appropriate the sum of \$49,000 as a maximum salary, plus benefits. The Administrative Manager shall conduct studies and investigations, make recommendations to the Selectmen, and prepare reports, budget and similar documents for review and action by the Selectmen and coordinate town agency activities.
This article is non-lapsing until December 31, 2001
Recommended by the Board of Selectmen
Recommended by Budget Committee (Advisory only)

YES

NO

642

1542

Special Warrant Article

Article #11 To see if the town will vote to raise and appropriate the sum of \$48,500 to purchase and install a sprinkler system at the Depot Road Field Complex.
This article is non-lapsing until December 31, 2001
Recommended by the Board of Selectmen
Recommended by Budget Committee (Advisory only)

YES

NO

1033

1178

Special Warrant Article

Article #12 To see if the town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to add to the Capital Reserve Fund already established toward completion of the Library building.
This article is non-lapsing until December 31, 2001
Recommended by the Board of Selectmen
Recommended by Budget Committee (Advisory only)

YES

NO

1212

927

Special Warrant Article

Article #13 To see if the town will vote to raise and appropriate the sum of \$45,000 to put into a Capital Reserve Fund for the purpose of funding the first of 3 installments as the town's share of the installation of traffic lights at the intersection of Route 111 and East Road. The total cost is \$400,000, \$265,000 to be paid by the State of New Hampshire.
This article is non-lapsing until December 31, 2001
Recommended by the Board of Selectmen
Recommended by Budget Committee (Advisory only)

YES

NO

1538

669

Special Warrant Article

Article #14 To see if the Voters will vote to authorize the Selectmen to sell less-than-lot size portions of the Town-owned land known as Tax map 9, Lot 113 to up to nine (9) abutters thereto for a purchase price of \$0.30 per square foot, the smallest parcel to be sold to be approximately .19 acre and largest to be .48 acre, all costs of surveying and legal fees. . . .ing the obligation of the purchasing lot owners; and to remove any conservation restrictions from the land sold; and to raise and appropriate the sum of not more than \$38,000 for the Town Conservation Commission Land Purchase Fund for the purchase of additional conservation land, such sum to come from proceeds of the sale of said portions of the sale of said portions of Tax Map 9, Lot 113 and no amount to be raised from taxation
This Article is non-lapsing until December 31, 2001
Recommended by the Board of Selectmen
Recommended by Budget Committee (Advisory only)

YES

NO

1414

708

Article #15 To see if the town will vote to accept a donation from Eli and Bessie Cohen Foundation Camps, such donation not to be less than \$7,000.
Recommended by the Budget Committee (Advisory only)

YES

NO

1969

199

Special Warrant Article

Article #16 To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a fireproof modular storage vault for town records in the Town Office building and to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000) to be placed in this fund
This Article is non-lapsing until December 31, 2001
Recommended by the Board of Selectmen
Not Recommended by the Budget Committee (Advisory only)

YES

NO

1010

1160

GO TO NEXT BALLOT AND CONTINUE VOTING

SAMPLE BALLOT

Town Ballot 2 of 2

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
TOWN OF HAMPSSTEAD, NEW HAMPSHIRE
MARCH 14, 2000

Sherry W. Watson
Town Clerk

ARTICLES CONTINUED

Article #17 To see if the town will vote to adopt the following new ordinance: **NOISE ORDINANCE**

Section 1. **DEFINITIONS.** As used in this ordinance, the following terms will have the following meanings, unless the context clearly indicates that a different meaning is intended:

Town: The Town of Hampstead

dba's: Decibels shown in a reading made on the dbA scale

Decibel (dB) A unit for measuring the volume of a sound equal to twenty times the logarithm to the base ten of the ratio of the pressure of the sound measured to the reference pressure, which is twenty micropascals (twenty microwebers per square meter)

Point of Annoyance: the location of the vehicle, sound system, watercraft, or device from which any noise which might be violative of this ordinance is emanating

Property Line: In the case of a single-family lot or single commercial or industrial business or operation on one lot, "Property Line" shall mean the legal boundary between such lot and any abutting lot. In the case of condominiums or other multi-family parcels or commercial or industrial parcels which contain more than one owner or tenant on the same lot, "Property Line" shall refer to the outside (or middle of any interior) wall of any individual unit or tenancy which houses or from which any noise which might be violative of this ordinance is emanating

Sound level meter: An instrument used for measurement of the intensity of sound and accurately calibrated in decibels. Readings will be made on a dbA scale

Sound pressure: The average rate at which sound energy is transmitted through a unit area in a specified direction.

Vehicle: Pertaining to motor vehicles required to be registered by the Division of Motor Vehicles for the State of New Hampshire.

Section 2. RESTRICTIONS

A. The making, creation, or permitting of any unreasonable loud, disturbing, or unnecessary noise in the town is prohibited.

B. The making, creating, or permitting of any noise of such character, intensity, or duration as to be detrimental to the life, health, or welfare of any individual or which either steadily or intermittently annoys, disturbs, injures, or endangers the comfort, repose, peace, or safety of any individual is prohibited.

C. The following standards shall apply:

1. Residential zones. No person will cause, suffer, allow, or permit sound from any source which, when measured at the person's property line, is in excess of:

a. 7:00 a.m. to 10:00 p.m.:

(1) Continuous airborne sound which has a sound level of sixty-five dbA's

(2) Impulsive sound in air with an impulsive sound level of eighty dbA's

b. 10:00 p.m. to 7:00 a.m.:

(1) Continuous airborne sound which has a sound level of forty dbA's

(2) Impulsive sound in air which has an impulsive sound level of fifty dbA's

2. Industrial and Commercial zones. No person will cause, suffer, allow, or permit sound from any source which, when measured at the point of annoyance, is in excess of:

a. 7:00 a.m. to 10:00 p.m.:

(1) Continuous airborne sound which has a sound level of sixty-five decibels

(2) Impulsive sound in air with an impulsive sound level of eighty decibels

b. 10:00 p.m. to 7:00 a.m.:

(1) Continuous airborne sound which has a sound level of forty decibels

(2) Impulsive sound in air which has an impulsive sound level of fifty decibels

Section 3. **DECLARED UNNECESSARY NOISES ENUMERATED.** The following acts, among others, are declared to be loud or disturbing or unnecessary noises in violation of this ordinance even if the noises referred to do not violate the standard noise level for the town.

A. Horns, signal devices and the like.

1. The sounding of any horn or signal device of any automobile, motorcycle, bus, or other vehicle:

a. While not in motion, except as a danger signal that another vehicle is approaching apparently dangerously; or

b. If in motion unless:

(1) As a danger signal or warning to an apparently unaware driver or pedestrian

(2) Before passing another vehicle as a signal of intent to so pass

(3) Where state motor vehicle statutes require the sounding of such horn or signal device; or

(4) When otherwise necessary as a danger signal

2. Wherever the sounding of any horn or signal device is permitted or required such sound will not be unreasonably loud or harsh and will not be for an unreasonable duration of time

B. Animals and birds. The keeping of any animal or bird which, causing frequent or long-continued noise, disturbs the comfort, and repose of any person in the vicinity

C. Defect in vehicle or noisy load. The use of any automobile, truck, tractor-trailer, motorcycle, or other vehicle so out of repair or loaded in such a manner as to create loud or unnecessary grating, grinding, rattling, or other noise

D. Steam whistles. The flowing of any steam whistle attached to any stationary boiler, except to give notice of the time to begin or stop work or as a warning of danger.

E. Exhausts. The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine, motor vehicle, water craft, or motor cycle engine except through a muffler or other device which meets the standards established for such devices by applicable state laws and regulations of the State of New Hampshire.

F. Mechanical devices operated by compressed air unless the noise created thereby is effectively muffled and reduced.

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED

- G. Schools, courts, churches, and hospitals. The creation of any loud or excessive noise on any street adjacent to any school or institution of learning or judicial court while the same are in session or on any street adjacent to any hospital, which noise unreasonable interferes with the workings of such institutions; this restriction will be in force only if signs are displayed in such streets indicating that the same is a school, hospital, or court street or quiet zone.
- H. Loading or unloading of vehicles; opening or destruction of boxes. The creation of a loud or excessive noise in connection with loading or unloading any vehicle or the opening or destruction of bales, boxes, crates, and containers.
- I. Devices attached to buildings. The sounding of any bell, gong, or device attached to any building or premises, particularly during the hours between 11:00 p.m. and 7:00 a.m., which disturbs the quiet or repose of any persons in the vicinity of the devices. This rule will not apply if the bell, gong, or device is sounded as a warning of danger or constitutes an intruder alarm.
- J. Vehicles and buses. The unnecessary or prolonged blowing or sounding of any horn, whistle, bell, or other device attached to any motor vehicle, bus, or truck while passing through the town or while loading passengers or freight within the town.
- K. Loudspeakers and amplifiers on vehicles. The use of mechanical loudspeakers or amplifiers on trucks or other vehicles for advertising or other commercial purposes, except where a specific license or permit is received from the Police Department.
- L. Construction or repair of buildings. Construction, demolition, repair, paving, or alteration of buildings or streets or excavation when conducted between the hours of 7:00 p.m. and 8:00 a.m. (9:00 a.m. on Sundays), except in emergencies.

Section 4. NON-VEHICULAR NOISES RESTRICTED. No person will use or operate any facility, machine or instrument or produce or cause to be produced any sound in the town, when the same will produce noise, the sound-pressure level of which measured at the point of annoyance complained of will exceed the standard noise level of the town established for that location for that time of day. In measuring noises to determine if the standard noise level of the town has been exceeded, the measurement will be measured on the A-weighting of an accurate sound-level meter. The background sound level is defined as the sound level present when the offending noise source is silenced.

Section 5. VEHICULAR NOISE RESTRICTIONS.

A. No person will operate, within the limits of the town, any vehicle which will emit noise which will exceed the standard noise level of the town established for the size vehicle when used under ordinary circumstances.

For noncommercial vehicles, the standard noise level of the town is hereby established as follows:

Type of Vehicle	Maximum Noise Level (db(A))
Vehicles other than motorcycles	76
Motorcycles and watercraft	82

B. Measurement will be taken fifty feet from the source.

Section 6. EXEMPTIONS. Exemptions from noise level limits will be as follows:

- A. Emergency construction, repair, paving, demolition, or alteration of a street or building. Permission of the Selectmen will be proof that such an emergency exists.
- B. Emergency activities of municipal, county, state, or federal government agencies and emergency activities of public utilities when they are seeking to provide electricity, water, or other public utility services and the public health, safety, or welfare is involved.
- C. Warning devices on authorized emergency vehicles and on vehicles used for traffic safety purposes.
- D. Attendant on-site noise connected with the actual performance of sporting events.
- E. Power lawn mowers, when operated between the hours of 8:00 a.m. (9:00 a.m. on Sundays) and 10:00 p.m.
- F. Snowblowers/Emergency Power Generators
- G. Air conditioners that increase the background or ambient noise level by no more than five db(A)

Section 7. SOUND MEASUREMENTS. Sound measurements will be made with a sound-level meter.

Section 8. PREVAILING STANDARDS. Whenever any provision of this ordinance conflicts with any other applicable municipal, county, state, or federal ordinance or statute, the higher standard will prevail.

Section 9. SEVERABILITY. The provisions of this ordinance are severable. If any provision of this ordinance or its application to any person or circumstance is held invalid, such invalidity will not affect other provisions or applications of this ordinance which can be given effect without the invalid provisions or application.

Section 10. NUISANCE, INJUNCTION. Any violation of this ordinance is declared to be a nuisance. In addition to any other relief provided by this ordinance, the Selectmen may apply to a court of competent jurisdiction for an injunction to prohibit the continuation of any violation of this ordinance. Such application for relief may include seeking a temporary restraining order, preliminary injunction, and permanent injunction.

Section 11. PENALTY. Any person, firm, or corporation violating any provision of this ordinance will be fined no more than One Hundred Dollars (\$100) for each offense, and a separate offense will be deemed committed on each day during or on which a violation occurs or continues.

Article #18 To see if the town shall vote to adopt the following ordinance: **ORDINANCE**

No person shall assemble upon or remain upon any public way or entry way to any public building in any manner which obstructs the reasonable and safe free passage of any other person, nor shall any person obstruct the free, convenient and safe use of any public sidewalk, street, highway, bridge, alley road or other passageway nor the entrance, corridor or passage of any public building by impeding, hindering, retarding, delaying, or otherwise restraining either pedestrian or motor vehicle traffic thereon or the passage thereof.

The word "person" shall include either one person or more than one person, whether as a pedestrian or while either the operator of or a passenger in a motor vehicle. Any person who shall violate any of the provisions of this ordinance shall be fined upon conviction not more than One Thousand Dollars (\$1,000.00) for each offense. This ordinance shall not be deemed to prohibit or interfere with the freedom of lawful public assembly or the free expression of political speech or other free speech, provided those assembled do not and the speaker does not unreasonably intimidate, nor touch in any manner, nor harass, nor assault any other person in the exercise of such assembly or speech. **EFFECTIVE** This ordinance is in addition to all other ordinances heretofore adopted and shall become effective (i) sixty (60) days after its passage by the voters of Hampstead, or (ii) the passage of a constitutional amendment validating NH RSA 31:39-a whichever last occurs.

Article #19 To see if the Town will vote to close, i.e. discontinue those portions of "Hastings Drive" (consisting of approximately .02 acres) in the aggregate, and show as Parcel "B" and Parcel "C" on a plan entitled, Tax Map 8-A, Lots 34 and 80, Lot Line Change Plan of Land in Hampstead, NH, as drawn for the Town of Hampstead, dated September 14, 1999, Sale 1 "20" by James M. Lavelle Assoc., to be recorded in the Rockingham County Registry of Deeds, subject to the Selectmen's altering by layout of a portion of Hastings Drive to exclude said Parcel "B" and Parcel "C".

YES ☒ 1143
NO ☒ 1003

YES ☒ 1463
NO ☒ 648
YES ☒ 1336
NO ☒ 603

YOU HAVE NOW COMPLETED VOTING

Schedule of Town Property

Town Office	Land & Buildings	\$1,260,100
Town Land	Land & Auxiliary improvements	6,337,591
Library (new)	Land & Building	938,700
Library (old)	Land & Building	195,500
Gymnasium	Land & Building	261,000
Police Station	Land & Building	256,800
Fire Station (Hampstead)	Land & Building	582,800
Fire Station (East Hampstead)	Land & Building	101,200
Town Garage	Land & Building	178,500
Parks & Playgrounds	Land & Auxiliary improvements	464,800
Ballfield Complexes	Land & Auxiliary improvements	199,400
Schools	Land & Buildings	6,598,800

TOTAL: \$17,375,191

Summary of Valuation

Land	225,573,662
Buildings	310,978,400
Utilities	4,396,000
Total Taxable Valuation	540,948,062
Exemptions (Blind & Elderly)	6,007,200
Net Taxable Valuation	534,940,862

Tax Rate - \$21.40

Total Property Taxes Assessed	11,421,490
Less: War Service Credits	-47,900
NET AMOUNT COMMITTED TO COLLECTOR	\$11,373,590



Town Clerk/Tax Collector's Office
DeAnna Tetreault, Nancy Watson, Town Clerk/Tax Collector, Lisa Couture, Laura Plum

Town Clerk's Report – December 31, 2000

RECEIPTS

Auto Permits	\$1,327,074.72
Beach Permits	2,851.00
Boat Tax	24,265.50
Dog Licenses	8,363.00
Fees	35,045.25
Filing Fees	12.00
Freon Coupons	630.00
Marriage License	2,880.00
Protest Check Fees	650.00
Recycling Bins (Replacement)	116.00
Sales	3,128.00
Tire Disposal Coupons	437.00
TOTAL	\$1,405,452.47

TOWN CLERK/TAX COLLECTOR

Auto Registration	Notary Public Services
Boat Registration	Recycle Bins
Dog Licensing	Tax Collector
Dredge & Fill Applications	Tax Billing
Election Administration	Delinquent Notices
Absentee Ballots	Lien Execution
Ballot Preparation	Lien Releases
Filing for Town Offices	Deed Execution
Town Meeting Minutes	Town Beach Permits
Voter Registration	Record Retention
Land Fill Permits	UCC Filings
Marriage Licenses	Vital Statistics Filing

I have served the Town of Hampstead as Town Clerk/Tax Collector since September 1989. In the last eleven and one half years we have experienced areas of change; in population, technology, and new services to better meet the needs of our growing community.

The office has experienced growth in technology, as well as building structure, giving us the tools necessary to service our residents' needs. Technical advances include automobile renewals by mail; a voice mail phone system to assist the needs of residents 24 hours a day. In preparation for the year 2000 Y2K compliance, all software was tested and up-graded, consequently the year passed without a glitch.

Since 1992 there has been a 32% increase in the number of registered voters in Hampstead. The year 1997 brought Senate Bill 2 to our Town Meeting form of Government. Thus each voter is now offered the privacy of a voting booth when choosing what he feels are appropriate measures to meet the needs of the Town and School District; I believe participation on all levels has increased due to this. The year 2000 ended with 35% voter turn out for the presidential election and unlike Florida we knew our results within an hour of the polls closing.

Serving the property tax needs has been a challenge due to the new State Education Property tax, which the town is collecting for the state. The explanation and implementation of which meant a slight delay in the tax bills the first year while the state ironed out the details; with more changes yet to come. But still the Town of Hampstead has a 98% collection rate, therefore doing more investing than borrowing.

Due to the volume and variety of services this office provides to the residents, a detailed procedure manual has been created to insure consistency in the quality of work achieved.

Respectfully submitted,


Nancy H. Watson, CMC, CTC

Comparative Statement Appropriations & Expenditures

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance	Budget vs Actual	Variance	Budget
400000	EXPENDITURES ALL FUNDS	13592452.23	1355908.56	33343.67		32800.00		32800.00
410000	EXECUTIVE	123675.20	120693.27	2981.93		3200.00		3200.00
413000	BOARD OF SELECTMEN	11000.00	10778.01	221.99		6500.00		6500.00
413011	Salmen's Salary	10600.00	10600.00	0.00		452139		452139
413017	Workshops and Training	50.00	55.00	145.00		4153000		4153000
4130179	State Education	0.00	0.00	0.00		4153132		4153132
4130179	State Education	20.00	11.11	8.89		4153900		4153900
413020	ADMINISTRATION	109600.00	106214.01	2845.99		4153900		4153900
413021	Adm. Assistant Salary	43100.00	43100.00	0.00		4153900		4153900
4130212	Part-Time Salary	550.00	554.96	-4.96		4153900		4153900
4130223	Data Processing	10000.00	12746.97	-2746.97		4153921		4153921
4130234	Telephone	20000.00	25129.48	-5129.48		4153922		4153922
4130239	Other Purchased Services	300.00	540.22	-40.22		4153923		4153923
413025	Printing Town Report	5000.00	5000.00	0.00		4153924		4153924
4130256	Dues and Subscriptions	4500.00	4377.55	122.45		4153925		4153925
4130257	Workshops and Training	200.00	120.00	80.00		4153926		4153926
4130261	General Supplies	3500.00	2895.24	604.76		4153927		4153927
4130268	Postage	4000.00	4029.24	-29.24		4153928		4153928
4130269	230th Anniversary	200.00	185.00	15.00		4153929		4153929
4130281	Mileage & Expense	150.00	171.52	-21.52		4153930		4153930
4130288	Salary & Wage Adjustment	13560.00	3550.00	10010.00		4153931		4153931
4130289	Social Events	1000.00	486.58	513.42		4153932		4153932
4130300	MODERATOR/TOWN MEETING	3000.00	3371.25	-106.25		4153933		4153933
4130313	Moderator Salary	265.00	265.00	0.00		4153934		4153934
4130313	Moderator Salary	300.00	3106.25	-106.25		4153935		4153935
4130385	Bank of America Exp	300.00	300.00	0.00		4153936		4153936
4130400	TRUSTEES OF TRUST FUNDS	350.00	330.00	20.00		4153937		4153937
4130413	Salary of Trustees	300.00	300.00	0.00		4153938		4153938
4130481	Mileage & Expense	150.00	30.00	120.00		4153939		4153939
4140000	ELECTIONS/REGISTRATIONS	101580.00	96044.33	5535.67		4153940		4153940
4140100	OFFICE OF TOWN CLERK	86280.00	87466.66	-281.34		4153941		4153941
4140111	Town Clerk Salary	71465.00	71465.00	0.00		4153942		4153942
4140111	Town Clerk Salary	71465.00	71465.00	0.00		4153943		4153943
4140134	Data Processing	7250.00	3851.19	3398.81		4153944		4153944
4140134	Telephone	600.00	584.26	15.74		4153945		4153945
4140139	Office Equipment	0.00	0.00	0.00		4153946		4153946
4140143	Repair and Maintenance	1550.00	1279.39	270.61		4153947		4153947
4140157	Workshops and Training	915.00	661.75	253.25		4153948		4153948
4140163	Preservation of Records	3500.00	3500.00	0.00		4153949		4153949
4140163	General Supplies	300.00	2045.17	-685.15		4153950		4153950
4140168	Postage	1200.00	3330.43	-2130.43		4153951		4153951
4140174	New Equipment	2850.00	2825.45	24.55		4153952		4153952
4140181	Mileage & Expense	350.00	340.48	9.52		4153953		4153953
4140200	ELECTION ADMINISTRATION	15300.00	12377.67	2922.33		4153954		4153954
4140313	Clerk's Salary	300.00	2728.00	-2728.00		4153955		4153955
4140357	Computer Services	2000.00	389.37	1610.63		4153956		4153956
4140357	Computer Services	2000.00	389.37	1610.63		4153957		4153957
4140361	General Supplies	300.00	321.05	-21.05		4153958		4153958
4140374	New Equipment	3000.00	2805.75	194.25		4153959		4153959
4150000	FINANCIAL ADMINISTRATION	42840.00	39544.75	3295.25		4153960		4153960
4150200	AUDITING	4300.00	4500.00	-200.00		4153961		4153961
4150239	Auditing Services	4300.00	4500.00	-200.00		4153962		4153962
4150400	OFFICE OF TAX COLLECTOR	32390.00	28448.08	3541.92		4153963		4153963
4150433	Regulatory Costs	2000.00	2655.15	-655.15		4153964		4153964
4150433	Data Processing	3000.00	2200.00	800.00		4153965		4153965
4150439	General Supplies	1700.00	1243.13	456.87		4153966		4153966
4150439	Workshops and Training	600.00	594.40	5.60		4153967		4153967
4150468	Postage	2850.00	2395.80	454.20		4153968		4153968
4150481	Mileage & Expense	275.00	285.60	-10.60		4153969		4153969
4150513	Town Clerk Salary	5700.00	5700.00	0.00		4153970		4153970
4150523	Data Processing	250.00	0.00	250.00		4153971		4153971
4150581	Mileage & Expense	200.00	496.67	-296.67		4153972		4153972
4152000	REVALUATION OF PROPERTY	42500.00	39115.12	3384.88		4153973		4153973
4152100	REVALUATION - EXTERNAL	42500.00	39115.12	3384.88		4153974		4153974

Budget vs Actual Variance		Budget		Budget vs Actual Variance		Budget		Budget vs Actual Variance	
4194343	Repairs and Maintenance	19200.00	19226.73	-26.73	4210579	Cruiser Replacement	0.00	0.00	0.00
4194342	Moves and Rearrangements	0.00	0.00	0.00	4210580	Other Miscellaneous Exp.	500.00	390.32	109.68
4194300	TOWN HALL/MEETING HOUSE	6250.00	5184.28	-1065.72	4210581	POLICE STATION	30450.00	30311.98	138.40
4194341	Electricity	7500.00	874.31	-114.31	4210582	Electricity	3200.00	3154.98	45.02
4194340	Heat	1500.00	2345.50	845.50	4210583	Heat	750.00	888.79	-138.79
4194343	Repairs and Maintenance	4000.00	1947.37	-2052.63	4210584	Repairs and Maintenance	26500.00	26267.83	232.17
4194340	OLD LIBRARY	3500.00	1804.36	-1695.64	4210585	Other POLICE FUNCTIONS	100.00	700.00	-600.00
4194341	Electricity	7000.00	741.46	-114.04	4210586	Restoration	100.00	700.00	-600.00
4194342	Repairs and Maintenance	2000.00	904.03	-1104.03	4210587	Rebuilding SERVICES	25000.00	25000.00	0.00
4194343	Repairs and Maintenance	2000.00	158.87	-1841.13	4215100	ADMINISTRATION	25000.00	25000.00	0.00
4194700	GYMNASIUM	8900.00	7774.78	-1125.22	4220000	FIRE	225230.00	213486.16	11743.84
4194701	Electricity	2400.00	2479.96	-79.96	4220001	ADMINISTRATION	92230.00	76380.96	15849.04
4194702	Heat	1500.00	2386.82	-886.82	4220002	ADMINISTRATION	92230.00	76380.96	15849.04
4194703	Repairs and Maintenance	3500.00	2908.00	-592.00	4220003	ADMINISTRATION	92230.00	76380.96	15849.04
4194800	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220004	ADMINISTRATION	92230.00	76380.96	15849.04
4194801	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220005	ADMINISTRATION	92230.00	76380.96	15849.04
4194802	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220006	ADMINISTRATION	92230.00	76380.96	15849.04
4194803	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220007	ADMINISTRATION	92230.00	76380.96	15849.04
4194804	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220008	ADMINISTRATION	92230.00	76380.96	15849.04
4194805	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220009	ADMINISTRATION	92230.00	76380.96	15849.04
4194806	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220010	ADMINISTRATION	92230.00	76380.96	15849.04
4194807	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220011	ADMINISTRATION	92230.00	76380.96	15849.04
4194808	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220012	ADMINISTRATION	92230.00	76380.96	15849.04
4194809	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220013	ADMINISTRATION	92230.00	76380.96	15849.04
4194810	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220014	ADMINISTRATION	92230.00	76380.96	15849.04
4194811	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220015	ADMINISTRATION	92230.00	76380.96	15849.04
4194812	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220016	ADMINISTRATION	92230.00	76380.96	15849.04
4194813	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220017	ADMINISTRATION	92230.00	76380.96	15849.04
4194814	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220018	ADMINISTRATION	92230.00	76380.96	15849.04
4194815	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220019	ADMINISTRATION	92230.00	76380.96	15849.04
4194816	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220020	ADMINISTRATION	92230.00	76380.96	15849.04
4194817	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220021	ADMINISTRATION	92230.00	76380.96	15849.04
4194818	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220022	ADMINISTRATION	92230.00	76380.96	15849.04
4194819	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220023	ADMINISTRATION	92230.00	76380.96	15849.04
4194820	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220024	ADMINISTRATION	92230.00	76380.96	15849.04
4194821	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220025	ADMINISTRATION	92230.00	76380.96	15849.04
4194822	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220026	ADMINISTRATION	92230.00	76380.96	15849.04
4194823	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220027	ADMINISTRATION	92230.00	76380.96	15849.04
4194824	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220028	ADMINISTRATION	92230.00	76380.96	15849.04
4194825	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220029	ADMINISTRATION	92230.00	76380.96	15849.04
4194826	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220030	ADMINISTRATION	92230.00	76380.96	15849.04
4194827	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220031	ADMINISTRATION	92230.00	76380.96	15849.04
4194828	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220032	ADMINISTRATION	92230.00	76380.96	15849.04
4194829	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220033	ADMINISTRATION	92230.00	76380.96	15849.04
4194830	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220034	ADMINISTRATION	92230.00	76380.96	15849.04
4194831	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220035	ADMINISTRATION	92230.00	76380.96	15849.04
4194832	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220036	ADMINISTRATION	92230.00	76380.96	15849.04
4194833	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220037	ADMINISTRATION	92230.00	76380.96	15849.04
4194834	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220038	ADMINISTRATION	92230.00	76380.96	15849.04
4194835	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220039	ADMINISTRATION	92230.00	76380.96	15849.04
4194836	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220040	ADMINISTRATION	92230.00	76380.96	15849.04
4194837	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220041	ADMINISTRATION	92230.00	76380.96	15849.04
4194838	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220042	ADMINISTRATION	92230.00	76380.96	15849.04
4194839	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220043	ADMINISTRATION	92230.00	76380.96	15849.04
4194840	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220044	ADMINISTRATION	92230.00	76380.96	15849.04
4194841	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220045	ADMINISTRATION	92230.00	76380.96	15849.04
4194842	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220046	ADMINISTRATION	92230.00	76380.96	15849.04
4194843	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220047	ADMINISTRATION	92230.00	76380.96	15849.04
4194844	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220048	ADMINISTRATION	92230.00	76380.96	15849.04
4194845	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220049	ADMINISTRATION	92230.00	76380.96	15849.04
4194846	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220050	ADMINISTRATION	92230.00	76380.96	15849.04
4194847	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220051	ADMINISTRATION	92230.00	76380.96	15849.04
4194848	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220052	ADMINISTRATION	92230.00	76380.96	15849.04
4194849	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220053	ADMINISTRATION	92230.00	76380.96	15849.04
4194850	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220054	ADMINISTRATION	92230.00	76380.96	15849.04
4194851	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220055	ADMINISTRATION	92230.00	76380.96	15849.04
4194852	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220056	ADMINISTRATION	92230.00	76380.96	15849.04
4194853	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220057	ADMINISTRATION	92230.00	76380.96	15849.04
4194854	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220058	ADMINISTRATION	92230.00	76380.96	15849.04
4194855	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220059	ADMINISTRATION	92230.00	76380.96	15849.04
4194856	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220060	ADMINISTRATION	92230.00	76380.96	15849.04
4194857	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220061	ADMINISTRATION	92230.00	76380.96	15849.04
4194858	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220062	ADMINISTRATION	92230.00	76380.96	15849.04
4194859	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220063	ADMINISTRATION	92230.00	76380.96	15849.04
4194860	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220064	ADMINISTRATION	92230.00	76380.96	15849.04
4194861	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220065	ADMINISTRATION	92230.00	76380.96	15849.04
4194862	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220066	ADMINISTRATION	92230.00	76380.96	15849.04
4194863	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220067	ADMINISTRATION	92230.00	76380.96	15849.04
4194864	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220068	ADMINISTRATION	92230.00	76380.96	15849.04
4194865	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220069	ADMINISTRATION	92230.00	76380.96	15849.04
4194866	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220070	ADMINISTRATION	92230.00	76380.96	15849.04
4194867	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220071	ADMINISTRATION	92230.00	76380.96	15849.04
4194868	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220072	ADMINISTRATION	92230.00	76380.96	15849.04
4194869	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220073	ADMINISTRATION	92230.00	76380.96	15849.04
4194870	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220074	ADMINISTRATION	92230.00	76380.96	15849.04
4194871	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220075	ADMINISTRATION	92230.00	76380.96	15849.04
4194872	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220076	ADMINISTRATION	92230.00	76380.96	15849.04
4194873	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220077	ADMINISTRATION	92230.00	76380.96	15849.04
4194874	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220078	ADMINISTRATION	92230.00	76380.96	15849.04
4194875	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220079	ADMINISTRATION	92230.00	76380.96	15849.04
4194876	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220080	ADMINISTRATION	92230.00	76380.96	15849.04
4194877	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220081	ADMINISTRATION	92230.00	76380.96	15849.04
4194878	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220082	ADMINISTRATION	92230.00	76380.96	15849.04
4194879	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220083	ADMINISTRATION	92230.00	76380.96	15849.04
4194880	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220084	ADMINISTRATION	92230.00	76380.96	15849.04
4194881	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220085	ADMINISTRATION	92230.00	76380.96	15849.04
4194882	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220086	ADMINISTRATION	92230.00	76380.96	15849.04
4194883	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220087	ADMINISTRATION	92230.00	76380.96	15849.04
4194884	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220088	ADMINISTRATION	92230.00	76380.96	15849.04
4194885	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220089	ADMINISTRATION	92230.00	76380.96	15849.04
4194886	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220090	ADMINISTRATION	92230.00	76380.96	15849.04
4194887	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220091	ADMINISTRATION	92230.00	76380.96	15849.04
4194888	ATHLETIC FIELDS	3500.00	5194.35	-1694.35	4220092	ADMINISTRATION	92230.00	76380.96	15849.04
4194889	ATHLETIC FIELDS	3500.00	5194.35						

Budget vs Actual Variance		Budget		Budget vs Actual Variance		Budget		Budget vs Actual Variance		Budget		Budget vs Actual Variance	
4312300	SNOW AND ICE REMOVAL	226500.00	238656.24	-12156.24	4415100	ADMINISTRATION	7150.00	5769.92	1380.08	4415100	Welfare Director's Salary	1380.08	
4312301	Installation of Prows	2000.00	2000.00	0.00	4415111	Telephone	6500.00	5360.00	1140.00	4415111	Telephone	6500.00	
4312311	Road Repairs	135000.00	700.00	134900.00	4415134	Supplies	1500.00	64.03	85.97	4415134	Supplies	1500.00	
4312321	Contract Labor/Equipment	135000.00	162304.00	-27304.00	4415161	Mileage & Expense	200.00	170.16	29.84	4415161	Mileage & Expense	200.00	
4312357	Communications	5000.00	4403.22	596.78	4415181	Other Miscellaneous Exp.	100.00	176.16	23.84	4415181	Other Miscellaneous Exp.	100.00	
4312358	Loose Equipment	15000.00	14790.44	209.56	4415189	DIRECT VENDOR PAYMENTS	26500.00	21059.69	5400.34	4415189	DIRECT VENDOR PAYMENTS	26500.00	
4312359	Equipment	15000.00	14790.44	209.56	4415200	Supplies	200.00	31.16	168.84	4415200	Supplies	200.00	
4312366	Equipment Repair	8000.00	6611.54	1388.46	4415241	Utilities	2000.00	1632.00	368.00	4415241	Utilities	2000.00	
4312367	Salt	5000.00	39562.39	10437.71	4415242	Heat	2000.00	370.30	1629.70	4415242	Heat	2000.00	
4312369	Sand	5000.00	4919.85	80.15	4415244	Shelter	1500.00	53.79	1446.21	4415244	Shelter	1500.00	
4312389	Telephone	500.00	229.32	270.68	4415264	Food and Clothing	2000.00	3825.63	1674.37	4415264	Food and Clothing	2000.00	
4312700	TOWN GARAGE	8000.00	33657.64	-25657.64	4415269	Welfare - Other	1500.00	21.65	1478.35	4415269	Welfare - Other	1500.00	
4312711	Electricity	4000.00	4870.06	-870.06	4415289	Welfare - Other	0.00	0.00	0.00	4415289	Welfare - Other	0.00	
4312712	Electricity	4000.00	4870.06	-870.06	4415290	Welfare - Other	0.00	0.00	0.00	4415290	Welfare - Other	0.00	
4312741	Repairs and Maintenance	3500.00	3772.58	-272.58	4520000	PARKS AND RECREATION	29300.96	29750.96	-470.00	4520000	PARKS AND RECREATION	29300.96	
4312743	Repairs and Maintenance	3500.00	3772.58	-272.58	4520001	ADMINISTRATION	39420.00	35741.58	3678.42	4520001	ADMINISTRATION	39420.00	
4312744	Repairs and Maintenance	3500.00	3772.58	-272.58	4520010	Recreation Dir. Salary	9370.00	9370.00	0.00	4520010	Recreation Dir. Salary	9370.00	
4312745	Fire Alarm	0.00	7145.00	-7145.00	4520111	Asst. Dir. Salary	11500.00	11283.76	216.24	4520111	Asst. Dir. Salary	11500.00	
4312746	Fire at Town Garage	0.00	5024.98	-5024.98	4520118	Field Caretaker's Salary	400.00	178.88	221.12	4520118	Field Caretaker's Salary	400.00	
4312766	STREET LIGHTING	3000.00	28018.26	-1981.74	4520119	Lifeguard Salary	10500.00	7772.70	3272.30	4520119	Lifeguard Salary	10500.00	
4316000	UTILITY CHARGES	3000.00	28018.26	-1981.74	4520120	Crimin Instructor Salary	2500.00	141.25	2388.75	4520120	Crimin Instructor Salary	2500.00	
4316100	STREET LIGHTING	3000.00	28018.26	-1981.74	4520121	Summer Soccer Dir. Salary	3600.00	2500.00	1100.00	4520121	Summer Soccer Dir. Salary	3600.00	
4316101	STREET LIGHTING	3000.00	28018.26	-1981.74	4520122	Summer Soccer Asst. Salary	3600.00	3204.91	395.09	4520122	Summer Soccer Asst. Salary	3600.00	
4320000	SANITATION & SOLID WASTE	391555.00	367931.61	23623.89	4520123	Dues & Subscriptions	100.00	167.47	-67.47	4520123	Dues & Subscriptions	100.00	
4320001	SANITATION & SOLID WASTE	391555.00	367931.61	23623.89	4520156	General Supplies	500.00	368.88	131.12	4520156	General Supplies	500.00	
4321100	ADMINISTRATION	2330.00	343.64	1986.36	4520161	Other Purchased Services	150.00	453.73	-303.73	4520161	Other Purchased Services	150.00	
4321101	Admin. Salaries	1330.00	343.64	986.36	4520189	Ball Field Supplies	3000.00	432.24	2567.76	4520189	Ball Field Supplies	3000.00	
4321102	Admin. Salaries	1330.00	343.64	986.36	4520200	Supplies	150.00	1.00	148.00	4520200	Supplies	150.00	
4321103	Admin. Salaries	1330.00	343.64	986.36	4520261	Fencing	2500.00	0.00	2500.00	4520261	Fencing	2500.00	
4321104	Admin. Salaries	1330.00	343.64	986.36	4520290	Utilities	500.00	321.29	178.71	4520290	Utilities	500.00	
4321105	Admin. Salaries	1330.00	343.64	986.36	4520300	TENNIS COURTS	3100.00	2890.00	210.00	4520300	TENNIS COURTS	3100.00	
4321106	Admin. Salaries	1330.00	343.64	986.36	4520343	Maintenance	28500.00	28500.00	0.00	4520343	Maintenance	28500.00	
4321107	Admin. Salaries	1330.00	343.64	986.36	4520374	Equipment	2500.00	400.00	2100.00	4520374	Equipment	2500.00	
4321108	Admin. Salaries	1330.00	343.64	986.36	4520383	RECREATION PROGRAMS	300.00	530.53	-230.53	4520383	RECREATION PROGRAMS	300.00	
4321109	Admin. Salaries	1330.00	343.64	986.36	4520461	Supplies	1000.00	309.54	690.46	4520461	Supplies	1000.00	
4321110	Admin. Salaries	1330.00	343.64	986.36	4520474	Equipment	400.00	341.49	88.51	4520474	Equipment	400.00	
4321111	Admin. Salaries	1330.00	343.64	986.36	4520481	Transportation	1200.00	1410.00	-210.00	4520481	Transportation	1200.00	
4321112	Admin. Salaries	1330.00	343.64	986.36	4520482	Programs	600.00	176.05	423.95	4520482	Programs	600.00	
4321113	Admin. Salaries	1330.00	343.64	986.36	4520483	Soccer Program Uniforms	1200.00	1011.75	188.25	4520483	Soccer Program Uniforms	1200.00	
4321114	Admin. Salaries	1330.00	343.64	986.36	4520484	Soccer Program Supplies	750.00	749.70	50.30	4520484	Soccer Program Supplies	750.00	
4321115	Admin. Salaries	1330.00	343.64	986.36	4520485	BEACH	300.00	288.00	12.00	4520485	BEACH	300.00	
4321116	Admin. Salaries	1330.00	343.64	986.36	4520513	Utilities	600.00	686.78	-86.78	4520513	Utilities	600.00	
4321117	Admin. Salaries	1330.00	343.64	986.36	4520514	Maintenance	2000.00	2631.02	-631.02	4520514	Maintenance	2000.00	
4321118	Admin. Salaries	1330.00	343.64	986.36	4520515	Maintenance	2000.00	2631.02	-631.02	4520515	Maintenance	2000.00	
4321119	Admin. Salaries	1330.00	343.64	986.36	4520516	Maintenance	2000.00	2631.02	-631.02	4520516	Maintenance	2000.00	
4321120	Admin. Salaries	1330.00	343.64	986.36	4520517	Maintenance	2000.00	2631.02	-631.02	4520517	Maintenance	2000.00	
4321121	Admin. Salaries	1330.00	343.64	986.36	4520518	Maintenance	2000.00	2631.02	-631.02	4520518	Maintenance	2000.00	
4321122	Admin. Salaries	1330.00	343.64	986.36	4520519	Maintenance	2000.00	2631.02	-631.02	4520519	Maintenance	2000.00	
4321123	Admin. Salaries	1330.00	343.64	986.36	4520520	Maintenance	2000.00	2631.02	-631.02	4520520	Maintenance	2000.00	
4321124	Admin. Salaries	1330.00	343.64	986.36	4520521	Maintenance	2000.00	2631.02	-631.02	4520521	Maintenance	2000.00	
4321125	Admin. Salaries	1330.00	343.64	986.36	4520522	Maintenance	2000.00	2631.02	-631.02	4520522	Maintenance	2000.00	
4321126	Admin. Salaries	1330.00	343.64	986.36	4520523	Maintenance	2000.00	2631.02	-631.02	4520523	Maintenance	2000.00	
4321127	Admin. Salaries	1330.00	343.64	986.36	4520524	Maintenance	2000.00	2631.02	-631.02	4520524	Maintenance	2000.00	
4321128	Admin. Salaries	1330.00	343.64	986.36	4520525	Maintenance	2000.00	2631.02	-631.02	4520525	Maintenance	2000.00	
4321129	Admin. Salaries	1330.00	343.64	986.36	4520526	Maintenance	2000.00	2631.02	-631.02	4520526	Maintenance	2000.00	
4321130	Admin. Salaries	1330.00	343.64	986.36	4520527	Maintenance	2000.00	2631.02	-631.02	4520527	Maintenance	2000.00	
4321131	Admin. Salaries	1330.00	343.64	986.36	4520528	Maintenance	2000.00	2631.02	-631.02	4520528	Maintenance	2000.00	
4321132	Admin. Salaries	1330.00	343.64	986.36	4520529	Maintenance	2000.00	2631.02	-631.02	4520529	Maintenance	2000.00	
4321133	Admin. Salaries	1330.00	343.64	986.36	4520530	Maintenance	2000.00	2631.02	-631.02	4520530	Maintenance	2000.00	
4321134	Admin. Salaries	1330.00	343.64	986.36	4520531	Maintenance	2000.00	2631.02	-631.02	4520531	Maintenance	2000.00	
4321135	Admin. Salaries	1330.00	343.64	986.36	4520532	Maintenance	2000.00	2631.02	-631.02	4520532	Maintenance	2000.00	
4321136	Admin. Salaries	1330.00	343.64	986.36	4520533	Maintenance	2000.00	2631.02	-631.02	4520533	Maintenance	2000.00	
4321137	Admin. Salaries	1330.00	343.64	986.36	4520534	Maintenance	2000.00	2631.02	-631.02	4520534	Maintenance	2000.00	
4321138	Admin. Salaries	1330.00	343.64	986.36	4520535	Maintenance	2000.00	2631.02	-631.02	4520535	Maintenance	2000.00	
4321139	Admin. Salaries	1330.00	343.64	986.36	4520536	Maintenance	2000.00	2631.02	-631.02	4520536	Maintenance	2000.00	
4321140	Admin. Salaries	1330.00	343.64	986.36	4520537	Maintenance	2000.00	2631.02	-631.02	4520537	Maintenance	2000.00	
4321141	Admin. Salaries	1330.00	343.64	986.36	4520538	Maintenance	2000.00	2631.02	-631.02	4520538	Maintenance	2000.00	
4321142	Admin. Salaries	1330.00	343.64	986.36	4520539	Maintenance	2000.00	2631.02	-631.02	4520539	Maintenance	2000.00	
4321143	Admin. Salaries	1330.00	343.64	986.36	4520540	Maintenance	2000.00	2631.02	-631.02	4520540	Maintenance	2000.00	
4321144	Admin. Salaries	1330.00	343.64	986.36	4520541	Maintenance	2000.00	2631.02	-631.02	4520541	Maintenance	2000.00	
4321145	Admin. Salaries	1330.00	343.64	986.36	4520542	Maintenance	2000.00	2631.02	-631.02	4520542	Maintenance	2000.00	
4321146	Admin. Salaries	1330.00	343.64	986.36	4520543	Maintenance	2000.00	2631.02	-631.02	4520543	Maintenance	2000.00	
4321147	Admin. Salaries	1330.00	343.64	986.36	4520544	Maintenance	2000.00	2631.02	-631.02	4520544	Maintenance	2000.00	
4321148	Admin. Salaries	1330.00	343.64	986.36	4520545	Maintenance	2000.00	2631.02	-631.02	4520545	Maintenance	2000.00	
4321149	Admin. Salaries	1330.00	343.64	986.36	4520546	Maintenance	2000.00	2631.02	-631.02	4520546	Maintenance	2000.00	
4321150	Admin. Salaries	1330.00	343.64	986.36	4520547	Maintenance	2000.00	2631.02	-631.02	4520547	Maintenance	2000.00	
4321151	Admin. Salaries	1330.00	343.64	986.36	4520548	Maintenance	2000.00	2631.02	-631.02	4520548	Maintenance	2000.00	
4321152	Admin. Salaries	1330.00	343.64	986.36	4520549	Maintenance	2000.00	2631.02	-631.02	4520549	Maintenance	2000.00	
4321153	Admin. Salaries	1330.00	343.64	986.36	4520550	Maintenance	2000.00	2631.02	-631.02	4520550	Maintenance	2000.00	
4321154	Admin. Salaries	1330.00	343.64	986.36	4520551	Maintenance	2000.00	2631.02	-631.02	4520551	Maintenance	2000.00	
4321155	Admin. Salaries	1330.00	343.64	986.36	4520552	Maintenance	2000.00	2631.02	-631.02	4520552	Maintenance	2000.00	
4321156													

Tax Collector's Summary of Warrants – 2000

	2000	1999	Prior
DEBIT			
Uncollected Taxes 12/31/99		\$ 355,808.47	
Land Use Change		6,523.41	
Yield Tax			
Taxes Committed to Collector			
Property Tax	\$ 11,387,790.83	1,586.00	
Land Use Change	86,900.00		
Yield Taxes	2,132.46		
Overpayments			
Property Tax	25,247.27	550.80	
Interest Collected	6,035.48	21,328.04	
TOTAL DEBITS	\$ 11,508,106.04	\$385,796.72	
CREDIT			
Remitted to Treasurer			
Property Tax	\$ 11,022,536.47	\$354,356.44	
Land Use Change Tax	86,025.00	6,523.41	
Yield Taxes	2,132.46		
Interest Collected	6,035.48	21,328.04	
Deeded			
Abatements Property Tax	13,246.63	3,038.03	
Abatements Land Use Change	875.00		
Overpayments Property Tax	25,247.27	550.80	\$8.79
Uncollected Tax			
Property Tax	352,007.73		
Land Use Change			
Yield Taxes			
TOTAL CREDITS	\$ 11,508,106.04	\$ 385,796.72	\$8.79

Summary of Tax Lien Accounts – 2000

	2000	1999	1998	Prior
DEBIT				
Unredeemed 12/31/99			\$104,037.21	\$65,705.97
Taxes Sold/Executed to Town*	102,426.28			
Interest Collected after Lien	2,878.71	15,268.25		15,503.28
TOTAL DEBITS	\$105,213.99	\$119,305.46		\$81,209.25
CREDIT				
Redemptions	58,330.96	77,105.26		25,301.10
Interest and Cost after Lien	2,787.71	15,268.25		15,503.28
Abatements During Year		1,579.96		1,869.71
Liens Deeded				
Unredeemed Taxes End of Year	44,095.32	25,351.99		38,535.16
TOTAL CREDITS	105,213.99	\$119,305.46		\$81,209.25

Respectfully Submitted

Nancy H. Watson
Nancy H. Watson, CMC, CTC

Balance Sheet – Town of Hampstead Year Ending December 31, 2000

ASSETS

CASH:

IN HANDS OF OFFICIALS

Petty Cash:	200.00
Town Clerk/Tax Coll.	50.00
Police Chief	100.00
Building Inspector:	
Total	350.00

IN HANDS OF TREASURER

First Mass Town Clerk Acct.	130.50
Bank of NH	3,016,946.67
Cash, Fleet	11,667.28
NH Public Dep. Inv. Pool.	10,286.57
Cash, Family Bank, Town Clerk	467,634.45
Certificates of Deposit	300,000.00
Cash, Payroll Account	2,671.98
M/M Citizen's Bank	3,950.39
First Savings, General Fund	-623,053.34
First Mass - Other Revenue	212,622.46
Cash - First Mass - Boat Tax	108.63
First Savings-Land Purchase	52,473.89
First Mass - Land Purchase	6,332.87
1st Savings Sweep acct	882,454.77

UNREDEEMED TAXES:

UNCOLLECTED TAXES:

Total:	169,743.18
	352,007.73

TRUST FUNDS

Cemetery Trust Funds	178,254.94
High School Trust Funds	21,512.17
Library Trust Funds	9,179.23
Ordway Park Trust Funds	28,333.57
Violet's Trust fund	2,903.58
Capital Reserve - Library	130,691.62
Capital Reserve - Fire Truck	45,000.00
Total:	415,875.11

TOTAL ASSETS

5,282,163.34

LIABILITIES:

ACCOUNTS OWED BY THE TOWN:

School District	3,944,919.00
Total	3,944,919.00

FUND RESERVE:

Trust Funds:	240,183.49
Cons. Funds	58,806.76
Total	298,990.25

Cap Res. East Rd.

Library	45,000.00
Total	130,691.62

TOTAL LIABILITIES

4,419,600.87

CURRENT SURPLUS

4,344,187.32

TOTAL LIABILITIES PLUS SURPLUS

521,750.91

5,282,163.34

Town of Hampstead Revenue Statement

Year Ending December 31, 2000

Town Revenue	Year to Date	%
Recycling Grant	\$ 178,275.05	1.3
Highway Block Grant	127,146.89	.9
Revenue Sharing – State	58,028.00	.4
2000 Property Tax	11,022,536.47	79.1
2000 Property Tax Interest	6,035.48	.0
1996 Property Tax Lien	240.10	.0
1996 Property Tax Lien Interest	26.07	.0
1997 Property Tax Liens	24,697.44	.2
1997 Property Tax Liens Interest	10,725.44	.1
1992 Property Tax Lien	363.56	.0
1991 & 1992 Property Tax Lien Interest	4,751.77	.0
1998 Property Tax Lien	77,105.26	.6
1998 Property Tax Lien Interest	15,268.25	.1
Unallocated Funds	25,806.84	.2
1999 Property Tax	260,551.87	1.9
1999 Property Tax Interest	12,706.33	.1
1999 Property Tax Lien	58,330.96	.4
1999 Tax Lien Interest	2,787.71	.0
Yield Tax	2,132.46	.0
Current Use Tax	92,548.41	.7
Current Use Interest	.00	.0
Boat Tax	24,265.50	.2
Protest Fees	650.00	.0
Auto Permits	1,327,074.72	9.5
Dog Licenses	8,363.00	.1
Filing Fees	12.00	.0
Sales by Town Clerk	3,128.00	.0
Marriage Licenses	2,880.00	.0
Town Clerk Fees	35,045.25	.3
Recycle Bin Replacement	116.00	.0
Tire Coupons	437.00	.0
Freon Coupon	630.00	.0
Protest Fee Town	25.00	.0
Cemetery Trust Fund	2,785.00	.0
Land Purchase Fund	4,517.00	.0
Trustee of Trust Funds	84,612.11	.6
Interest Inc. _ Investments	171,664.51	1.2
Revenue – Police	58,252.71	.4
Fire Department – Other	752.50	.0
False Alarm Fines	125.00	.0
Revenue – Road Agent	1,970	.0
Revenue – BDS – Plan. & Adjust.	6,520.19	.1
Planning Board Fees	47,381.03	.3
Revenue – Cemetery	10,850.00	.1
Income – Recreation	21,213.50	.2
Public Assistance Income	16,809.94	.1
Insurance Rebates	41,807.45	.3
Revenue – Town and Office	30,416.80	.3
Code Enforcement Revenue	49,824.80	.4
Cash – Road Bond	3,992.35	.0
TOTAL TOWN REVENUE	\$13,936,923.94	100.0
Cash Outflow		
Vouchers Paid	\$12,626,835.29	90.6
Gross Payroll	898,967.55	6.5
Return Items	281.00	.0
Service Charges	(251.77)	.0
TOTAL CASH OUTFLOW	13,525,832.07	97.1
NET CASH FLOW	\$ 411,091.87	3.0

Treasurer's Report Statement of Cash Flows for the Twelve Months Ending December 31, 2000

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH INFLOW PER TOWN REVENUE STATEMENT	\$	411,091.87
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NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS		411,091.87
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CASH & CASH EQUIVALENTS, BEGINNING		3,933,095.45
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CASH & CASH EQUIVALENTS, ENDING	\$	4,344,187.32
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Town Treasurer's Assets – Cash

CASH, FLEET BANK	\$	11,667.28
N.H. PUBLIC DEPOSIT INVEST. POOL		10,286.57
FIRST MASS CONCENTRATION ACCOUNT		467,634.45
FIRST MASS TOWN CLERK ACCOUNT		130.50
FIRST MASS PAYROLL ACCOUNT		2,671.98
M/M CITIZENS		3,950.39
FIRST SAVINGS-GENERAL FUND		(623,093.34)
BANK OF NEW HAMPSHIRE		3,016,946.67
FIRST MASS BOAT TAX ACCOUNT		108.83
FIRST SAVINGS - SWEEP ACCOUNT		882,454.77
CERTIFICATES OF DEPOSIT		300,000.00
FIRST MASS - OTHER REVENUE		212,622.46
FIRST SAVINGS-LAND PURCHASE		52,473.89
FIRST MASS-LAND PURCHASE		6,332.87
		4,344,187.32
BALANCE 12-31-2000	\$	4,344,187.32

Treasurer's Report
250th Anniversary Account – Total Cash Flow
December 31, 2000

INCOME:

SOUVENIRS	\$ 2,455.50
HAMPSTEAD HISTORICAL BOOK	1,250.00
INTEREST	1,198.16

TOTAL INCOME	\$ 4,903.66
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EXPENSES:

BANDSTAND PROJECT	
SAMSON FASTERNER	437.74
ARTIST PROOF	100.00
PUTNAM CONCRETE	3,172.00
WAKEFIELD MATERIALS	2,573.00

TOTAL EXPENDITURES	\$ 6,282.74
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NET CASH OUTFLOWS	(\$ 1,379.08)
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BEGINNING CASH BALANCE 1/1/2000	\$ 24,159.26
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ENDING CASH BALANCE 12/31/2000	\$ 22,780.18
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Town of Hampstead Bond Status Report - 2000

<u>PROJECT NAME</u>	<u>AMOUNT</u>
WINMILL SUBDIVISION FIRST ESSEX	12,953.13
GINGERBREAD LANE	673.14
CRANBERRY MEADOWS LTD PARTNERSHIP	11,335.17
CATHERINE ESTATES - KASHER CORPORATION	1,699.82
ROSEWOOD SUB-DIVISION	35,991.80
CRANBERRY MEADOWS PHASE II	19,538.68
PATRIOT DRIVE 1 REDDY HOME BUILDERS	24,213.52
ANDOVER BANK	
CRANBERRY MEADOWS - NORFOLK STREET	17,491.46
MARSHALL ROAD	4,178.34
APPLETON LANE	12,524.74
WATER CISTERN	26,249.34
DEVON ROAD	9,283.47
NORFOLK ST. BOND/STATIN 14.5-18.5	1,052.60
NORFOLK ST.	9,929.97
APPLETON LANE - EROSION CONTROL	1,773.85
GRANITE VILLAGE III COMM. BANK	22,524.01
HOME PLATE CORP. - DERRY HYDRANT	1,648.35
ORCUTT DRIVE	5,157.57
HASTINGS DRIVE	10,724.57
OWENS COURT	18,450.06
CAMP TEL NOAR	2,472.52
ELI & BESSIE COHEN FOUNDATION	618.40
VICTORIA WAY	6,884.33
CRANE ROAD	28,690.44
4 OWENS COURT	310.30
P.D. CIRCUITS	4,881.94
MAP 2 PARCEL 39-99 BOND	2,094.45

\$ 293,345.97

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Payment to School District

Balance of 1999-2000 app	\$3,428,305.00
Appropriation: 2000-2001 \$13,115,985.00	
Less Adequate Education Grant,\$2,941,066.00	<u>10,174,919.00</u>
TOTAL DUE SCHOOL	\$13,603,224.00

PAYMENTS;

1999-2000 Appropriation	\$3,428,305.00
2000-2001 Appropriation	<u>6,230,000.00</u>
Total paid school	\$ <u>9,658,305.00</u>
Balance due school	\$3,944,919.00

Selectmen's Report

2000 Budget Appropriation	\$2,840,400.00
Special Articles, 2000:	
Article #12 - Library Capital Reserve	\$100,000.00
Article #13 - East Rd. Light Cap Res.	45,000.00
Total Special Articles	<u>145,000.00</u>
Total Budget Appropriation and Special Articles	\$2,985,400.00

Town of Hampstead

Report of Selectmen's Payments – 2000

AG's Auto Repair	50.00	Conlon Products	35.14
A Safe Place	500.00	Consolidated Plastics Co., Inc.	279.29
A & R Door Services Inc.	818.00	Continental Paving Inc.	190888.93
Adamson Industries Corp.	2212.80	Conway Associates Inc.	918.89
Advanced Pump Company, Inc.	1335.00	CPI Printing Services	41.28
Airgas Northeast	94.91	Giovanni Cresta	95.00
William T Ahie	450.00	Ruth Curran	41.99
Allied	5268.49	DTN Corporation	1110.00
American Medical Response of Mass.	25000.00	Dominic Dantoni	23.49
ANCO	65.00	Melinda Daniels	1245.62
Arc Source	1197.57	John Deere Credit, Inc.	14622.44
Arch Wireless	1452.98	Demers Laboratory	150.00
Art Supplies Wholesale	196.76	Department of Agriculture, Markets& Food	2954.50
Arrow Equipment, Inc.	1411.00	Dept. of Safety: NH State Police	225.50
ASP Internet, Inc.	683.90	Dependable Const.CoInc.	300.00
AT&T	3.21	Derry Fire Department	6000.00
Atlantic Plow Blade Co.	1541.14	Difeo Oil Co., Inc.	6225.38
Atlantic Turnkey Corporation	2634.20	Dispatch Communications Corporation	1604.22
Atlas Advanced	3500.00	Dodges Agway	1398.33
Martin Auger	2357.50	Dodge's Farm & Garden, Inc.	307.26
Martin Auger Property Maintenance	10365.00	Dodge Grain Co., Inc.	709.42
Auto Electric ServiceInc	476.73	Don's Market Inc.	330.09
Avaya Inc.	99.00	Donovan Equipment Co., Inc.	1258.94
Avitar Associates of New England, Inc.	2643.20	City of Dover	150.00
B-B Chain	672.85	Albert A. Dubois, Sr.	9729.36
The Balsmas Grand Resort Hotel	524.40	Dunn's Equipment	786.81
BJ's Wholesale Club	65.00	Duston Oil Company Inc.	14455.83
Best of Times	264.00	Earth Sciences Engineering, Inc.	3550.00
Joseph Beaudoin	1285.00	East Coast Lumber	9736.44
Better Roads Magazine	40.00	Town of East Kingston	1907.80
Ben's Uniforms	477.80	Edgefield Veterinary Hos.	5650.42
Richard A. Beaudoin, Jr.	8597.50	Emergency Educator's Group of NH	2750.00
Bell Atlantic	12933.77	Emergency Training Assoc.	585.88
BOCA	175.00	Emergency Vehicles of Maine, Inc.	1535.95
Border Area Mutual Aid Association	25.00	Emerson AvenueGreenhouses	310.25
Robert Boulter	3077.50	The English Muffin	33.86
Robert Boulter, Electrician	1650.00	Executone	11733.75
Bound Tree/North American	3796.54	Exeter Hospital - EMS Education	220.00
Brantley Corporation	870.00	Howard P. Fairfield Inc.	550.40
Doug Britt	125.00	Family Mediation&Juv.Serv	23918.40
Brown's River Boundary	1000.00	First Mass Bank	120.00
BSN/Passon's/GSC/Conlin Sports	279.35	Farenheit Inc.	1241.25
Burns Auto Parts	486.99	Ferrara Fire Apparatus, Inc.	236458.00
NH Business Review	28.00	The Fire & Rescue Institute, Inc.	1319.90
C & S Specialty, Inc.	12815.00	Fire Engineering	19.95
Cable TV Advisory Board	7513.62	Firehouse Magazine	56.94
Barbara Camm	3.00	Arrakis Publishing/FirePrograms	395.00
Carol's Grooming	50.00	Fire Tech & Safety of New England	11755.12
Carriage Towne News	469.03	The First Signs of Fire	137.50
Capital Cash Register Co	322.23	Fitzpatrick & Son Plumbing & Heating	1722.20
Capitol Business Forms Co., Inc.	2165.04	The Flag & Gift Connection, Ltd.	216.00
D. J. Casey Paper Co.Inc	1103.45	Charlene Flaherty	672.67
Century Copier Specialists	726.05	Raymond Flaherty	510.20
Castle Springs	200.00	Floors of Distinction	2201.00
CellularOne	2573.08	Fleet Leasing Corporation	2050.00
Cen-Com	88.00	Flynn Plumbing and Heatings	208.00
Chief Supply	88.98	John Frazier	450.00
Dale A. Childs	1108.36	Freedom Tire Inc.	2390.50
Kerry Clark	7000.00	Freshwater Farms	1104.39
Carrie Chooljian	226.09	Attorney Robert H. Fryer	10744.24
Colony Foods, Inc.	356.60	GTL, Inc.	1200.00
COAF/Financial Services	3774.00	Galloway Trucking	200.51
Coastal Materials Corporation	6671.95	Gall's Inc	908.95
Compaq Financial Services	706.65	Gemforms	107.90
Community Caregivers	750.00	Jim Gilmartin, Electrical Contractor	800.17
Compensation Funds of NH	7566.07	Glendale Industries	70.00
Computer Professionals Associated,Ltd.	5720.50	Goldstar Products	229.20
Concrete Work	3145.00	W. S. Goodrich, Inc.	335.00

Sheila Gorham	110.72	Lucent Technologies	495.00
W. W. Grainger, Inc.	368.92	Anita MacDonald	12.44
Grappone Auto Junction, Inc	20443.00	Maintenance Masters	260.00
Shelby Gray	99.34	Alfred Maley	336.91
Greater Plaistow Human Service Council	10.00	Maplevalle Farm & Orchard	850.39
Greater Hampstead Civic Club, Inc.	200.00	Marcotte Flooring, Inc.	2081.23
Greenwood Fire Apparatus	38852.68	Manchester Sand & Gravel	5129.59
Gregsak Engineering, Inc.	765.00	Mark-All Industries Inc.	1714.55
Grinnell Fire Protection/NEFE	726.93	Charles C. Martin Assoc.	3148.00
HMIS, Inc.	533.25	Donald R. McGlew	450.00
Hampstead Area Water Co., Inc.	95.17	McFarland Ford Sales	61.51
Hampstead Center Market	81.80	Medtronic Physio-Control Corp.	1691.00
Hampstead Garage	18.00	Merrimack Business Equip.	1130.00
Hampstead House of Pizza	42.25	Metro Repeater Service	2520.00
Hampstead Print & Copy	731.22	Millican Nurseries, Inc.	372.50
Hampstead Food Service	400.61	Mike's Landscaping, Inc.	9843.00
Hampstead Forest Products Corp.	2537.50	Morton Salt	39417.15
Hampstead Village Florist	80.00	National Information Data Center	46.90
Hampstead Shop N'Save #190	1553.59	National Market Reports, Inc.	167.00
Hampstead Trophy	150.00	N. Y. S. C. A.	20.00
Harold's Locksmith	307.77	Nat. Fire Protection Asso	1211.20
Heather Harvey	250.00	Ne-San Inc.	10709.00
Pamela Hartung	71.83	New England Barricade Corp.	168.00
Susan E. Hastings	770.00	New England Barricade Corp.	102.50
Walter Hastings	219.58	New England Concrete Products, Inc.	150.00
Hatch Printing Co.	130.00	NE Association of City & Town Clerks	20.00
The Haverhill Gazette	1002.36	New England Micrographics, Inc.	98.32
Thomas Hawthorne	250.00	New England Park Association	60.00
Bryan P. Hayes	30.00	NH Association of Assessing Officials	20.00
R. C. Hazelton, Co., Inc.	319.08	NH Association of Chief's of Police	75.00
H. A. Holt & Sons	739.52	NH Assoc. of Conservation Commissions	524.00
Dean Howard, Jr.	2185.00	NH City & Town Clerk's Association	50.00
David Huston	15.00	NH Correctional Industries	1940.00
Information Management Corp.	8300.00	NHFS	12.00
Internal Revenue Service	469.76	New Hampshire Dept of Env. Services	40.00
International Institute of Municipal Clk	95.00	New Hampshire G.F.O.A.	155.00
International Signal Inc.	8463.00	NH Local Welfare Administrators Assoc.	30.00
Interstate Emergency Unit	2490.00	N.H. Health Officers Assoc	20.00
Irving Oil Corporation	5747.52	NH Municipal Association	4443.85
J & B Sales of Lee, New Hampshire	150.00	NHMA Health Insurance Trust, Inc.	120652.37
JAF Industries, Inc.	1145.80	NH Municipal Management	140.00
Jack's Towing Service & Auto Repair, Inc	122.95	NHRPA	35.00
Jamma Realty Trust	4803.48	N.H. Retirement System	1004.42
Robert O. Johnson	260.00	NH School Boards Association	15.00
Kingdom Contract Flooring	1120.00	NH State Firemen's Assoc.	296.00
Kingston Collision Cneter	3374.00	NH Tax Collector's Assoc.	120.00
Kingston Foreign Auto	28.00	Neptune Inc.	3693.50
Kinney's Garage	5981.04	Joseph Nicolosi	21.42
Knox Company	1547.50	Nyberg, Purvis & Associates, LLC	32380.00
LHS Associates Inc	4982.24	Nortrax Equipment Company	317.15
Laidlaw Transit Inc.	1410.00	Michael C. Novak	30.00
Land & Boundary Cons.	798.00	Odds & Ends Painting	9348.12
Lamprey Health Care	1800.00	OneStar Long Distance, Inc.	3078.38
Land Purchase Fund	32392.00	Oriental Trading Co., Inc.	425.25
Landscapers Depot, Inc.	1306.00	Christina Orio	800.00
James M. Lavelle	930.00	Panasonic Communications & Sys	693.00
Lawrence Eagle Tribune	3334.46	Palmer Gas Co.	3096.84
Lawn Medic of Hampstead	3066.00	Parkland Medical Center	125.23
Lessard Bus Company	2850.00	Path Lab, Inc.	267.50
William J. Letoile Jr.	233.36	Terence Pavlini	17.96
Lewis Builders Inc.	3175.63	Paul Ouelette, DBA Paul's Tree Service	2770.00
Lewis Law Publishing	220.64	Pelletier Computer Systems LLC	4993.00
Library Trustees	53510.22	PennWell Publishing Co.	116.46
Lincoln Charles Non-Ferrous Castings	132.50	Penney Fence	9500.00
Priscilla R. Lindquist	142.28	Pentucket Medical Assoc.-HaverH	210.00
LocatePlus.Com	448.00	W. D. Perkins	989.91
Philip Longo	50.00	Personal Defense Institute, Inc.	167.40
The Lube King LLC	189.65	Pete's Sewer Service	800.00

Phil's Quality Clean	677.00	State of New Hampshire	295.00
Phillips Automotive	1676.58	State of New Hampshire, Dept. of Safety	172.25
Photo Stop Inc.	223.41	StateLine Pet Supply	121.08
Pike Industries, Inc.	1726.54	Hampstead School District	9658305.00
Ralph Pill	696.59	Stewart Ltd/Insurance Management	3927.00
Pitney Bowes	2413.69	StoneHill Environmental, Inc.	11726.07
Plaistow Custom PC	1563.00	Striping Unlimited of New England	7600.68
Poland Spring Dist.	1167.15	Stacie Sullivan	30.00
Thomas Poole	2712.50	Sullivan Tire Co., Inc.	1162.64
Postmaster	2374.17	Summit Signs	975.00
Power Products Inc.	1050.00	Superior Signals Inc.	1080.40
Pregnancy Care Center	600.00	Syndistar, Inc.	1432.00
Prentice Hall	35.74	Tamarack Tree Service	4480.00
Protection One	259.08	Tele-Lite, Inc.	411.00
Todd Provencher	3000.00	Taylor Rental	1243.18
PSI	35.70	Deanna Tetreault	50.00
P & T Leasing	112200.00	Tennis Courts of New Hampshire	2400.00
Public Service Co. of NH	52663.35	Ashley B. Thompson	30.00
Pufco	557.56	Kachuk Associates	3109.95
Putney Press	28.45	Town and Country Auto Interiors	325.00
RMS	193.60	Toner Net	3319.30
R&R Communications, Inc.	9245.39	Traffic Safety & Signs	1751.26
Christine Raimondi	64.00	Traynor Glass Company	337.73
Ram Printing Inc.	8362.41	Treasurer State of NH	40.00
Maurice Randall	416.91	Trugreen-Manchester	1611.00
Regan Ford, Inc.	1435.67	Tri-State Striping Inc.	1965.00
Red Jacket Mountain View	290.00	Trustees of Trust Funds	145000.00
Retired Senior Volunteer	700.00	2 Way Communications Service, Inc.	916.27
David Reynolds	2380.00	USI New England	35702.00
Donald M. Roberts Jr.	325.00	Underwriters Agency of NE, Inc	19259.00
Rockingham County Attorney Office	50.00	Union Leader Corporation	194.70
Rock. County Comm. Action	4591.00	United Business Machines	2787.50
Rockingham County	2467.88	United Divers Inc.	497.45
Rockingham County Law Enforc. Off. Assoc	75.00	United States Postal Service	10000.00
Rockingham County Treasurer	631942.00	United Way	260.00
Rockingham Planning Comm.	6697.50	Unitil	109.23
Rockingham VNA/Hospice	3338.00	Vachon, Clukay & Co., PC	8050.00
Rydin Sign and Decal	255.00	Verizon	7502.86
Samson Fastener Co. Inc.	186.05	Vic Geary Drop In Center	4025.00
SFC Engineering Partnership, Inc.	38489.51	Village Square Restaurant	200.00
S&S Worldwide	747.50	Village Vinyl, Inc.	2540.00
Sage Software, Inc.	531.85	Larry Waldron	2500.00
Salem Family Practice	1555.00	William K. Warnock	534.08
Samson Fastener Co. Inc.	506.71	Waste Management of NH - Londonderry	360008.02
Sanborn's Enterprises	100.00	G.A. Watson & Sons Inc.	416.76
Schwaab	332.45	Nancy H. Watson	175.62
Seacoast Newspapers	138.75	Waterville Valley Conference Center	85.00
Seacoast Vacuum Cleaner	574.48	Michael Wentworth	2227.50
Senter Auto Supply Inc.	2558.67	Paul Wentworth	2892.50
Shamrock Dry Cleaners	17.90	Proctor Wentworth	56283.81
Sexual Assault Support	500.00	Stephen Wentworth	13322.50
Dawn M. Shaw	24.80	Stephen Wentworth	920.00
Clayton Shaw	7338.75	West Group Payment Center	259.00
Donald Shedd	200.16	Westville Grand Rental	749.00
Richard A. Sherburne, Inc.	823.18	Harold I. Williams	5910.92
Sherman Children's Scholarship Fund	50.00	Wood Classics	1137.24
E. W. Sleeper Co. Inc.	2354.95	Scott Wood	222.00
Benjamin Simpson	30.00	Matthew Woodman	450.00
E. Smith Equipment, Inc.	410.00	Worthen Brothers Const.	3285.00
Southeastern NH Hazardous	5000.00	WSI of MA Hauling, Inc.	2787.60
Sparkle Cleaning Service	10685.00	Maurice Worthen Jr.	355.63
Spectrowax Corporation	548.30	You-do-it Electronics Center	259.00
Hampstead Painting	3250.00		
St's Seasonal Equip.Inc.	2860.23		
Walton St. John	600.00		
Standard Chair of Gardner	272.00		
Staples	3568.97		
State of NH - Dept. of Labor	25.00		

Town of Hampstead Employee Payroll for 2000

Employee Name	Department	Gross Pay
Ahie, William T.	Police	21981.67
Anderson, Rachel A.	Library	2080.83
Armstrong, James	Fire Fighters	1869.83
Auger, Michael R.	Grounds Keepers	8006.65
Auger, Michael R.	Highway	227.50
Bartlett, Joshua	Lifeguard	2145.00
Beaudoin, Ann	Police	12866.27
Beaudoin, Christopher	Highway	136.50
Beaudoin, Christopher	Fire Fighters	1706.06
Beaudoin, Joseph	Chief of Police	17710.01
Beaudoin, Richard	Highway	49.00
Boucher, John	Fire Fighters	1318.46
Boulter, Kathleen R.	Police	5512.13
Brickett, Alfred H.	Police	231.00
Brickett, Daniel W.	Fire Fighters	1684.63
Buczynski, Loretta M.	Police	6696.00
Cairns, Joyce P.	Town Meeting Clerks	255.00
Camm, Barbara W.	Conservation	950.20
Camm, Barbara W.	Sanitation	343.64
Casale, Michael P.	Soccer Assistant	368.01
Chambers, Richard J.	Police	6076.50
Childs, Dale A.	Animal Control Off.	9085.05
Childs, Dale A.	Police	1315.88
Childs, Dale A.	Police	17125.46
Childs, Shane	Animal Control Off.	648.00
Chooljian, Carrie	Welfare Office	5360.00
Cirigliano, Tracey	Fire Fighters	59.06
Clark Jr., Edward L.	Fire Fighters	2139.19
Clark, Kerry J.	Fire Fighters	3610.85
Clark, Sherri A.	Fire Fighters	518.32
Clark, Vivian R.	Moderator	265.00
Clark, W. Randy	Fire Fighters	590.79
Councilman, Steven	Inspectors	203.50
Couture, Lisa M.	Office of Town Clerk	3425.57
Cresta, Giovanni	Fire Fighters	2255.99
Crowley, Judith	Librarian	35633.60
Cullinan, Leo J.	Custodian - Gov. Bld	9804.00
Curran, Richard L.	Planning Board Clerk	950.28
Curran, Ruth O.	Planning Board Clerk	367.63
Curran, Ruth O.	Fire Fighters	1866.24
Cussen, Brian	Soccer Assistant	342.13
Cussen, Kerry	Library	392.00
D'Amico, Jessica E.	Library	769.86
Daniels, Melinda	Fire Fighters	670.89
David, Elaine	Library	2602.60
Davine, Benjamin R.	Parks & Recreation	1030.25
Davine, Benjamin R.	Cemetery Upkeep	1228.50
Davine, Howard A.	Selectman	3300.00
Davine, Meredith	Lifeguard	248.00
Davis, Glenn	Fire Fighters	738.86
Demers, Glenn A.	Fire Fighters	861.92
DiBartolomeo, Michael J.	Inspectors	9860.45
Downer, Steven D.	Soccer Assistant	379.50
Dubois Jr., Albert A.	Kent Farm Operations	740.00
Duston, Alice E.	Town Meeting Clerks	56.25

Employee Name	Department	Gross Pay
Duston, David K.	Fire Fighters	695.33
Emerson, Kristopher N.	Inspectors	5381.50
Emerson, Neil E.	Fire Fighters	190.24
Farkhondeh, Mina	Soccer Assistant	529.00
Flaherty, Charlene A.	Recreation Dept Dir.	9370.00
Flaherty, Raymond	Soccer Director	2500.00
Florin, David J.	Fire Fighters	2439.43
Flynn, Stephen J.	Fire Fighters	3610.85
Fratus, Allan T.	Police	8231.25
Frazier, John F.	Police	38542.90
Gearty, Valerie J.	Office of Town Clerk	4831.89
Gerry Jr., Richard A.	Fire Fighters	1205.64
Gilmartin Jr., James J.	Inspectors	332.50
Gilmartin Jr., James J.	Fire Fighters	4221.14
Gorham, Sheila	Town Meeting Clerks	2152.00
Gray, Shelby J.	Fire Fighters	436.85
Greene, James A.	Fire Fighters	1528.92
Griffin, Veronica A.	Office of Town Clerk	2153.25
Guthrie, Joseph A.	Selectman	3464.91
Hardy, Sarah J.	Library	2431.49
Harms, Steven W.	Supr. Govt. Buildings	38626.41
Harrington, Jeffrey	Fire Fighters	1478.98
Hartnett, Michael K.	Inspectors	9228.50
Hartung, Pamela L.	Elections Administr.	520.00
Hastings, Susan E.	Planning Board	27652.92
Hastings, Susan E.	Fire Fighters	5322.27
Hastings, Walter	Inspectors	2644.00
Hastings, Walter	Fire Fighters	4729.75
Hayes, Bryan	Parks & Recreation	877.26
Hayes, Christopher	Fire Fighters	633.28
Hermetet, Andrew J.	Soccer Assistant	255.75
Hiett, Debra L.	Library	7016.67
Highfield, Craig C.	Soccer Assistant	276.38
Hofmeister, Melinda	Town Meeting Clerks	300.00
Hunt, Kathleen E.	Town Meeting Clerks	161.25
Hutchins, Kathleen D.	Library	5276.26
Iuele, Anthony J.	Inspectors	592.00
Jackson, Benjamin	Fire Fighters	2374.31
Jones, Joan	Town Meeting Clerks	247.50
Judge, Patrick R.	Police	4086.90
Karakostas, Margaret A.	Town Meeting Clerks	225.00
Kostula, David	Tennis Instructor	536.25
LaCroix, Danielle L.	ACO - Assistants	138.75
LaCroix, Danielle L.	Planning Board Clerk	637.95
LaCroix, Danielle L.	Fire Fighters	659.93
Landry, Thomas J.	Library Custodian	3068.50
Lapham, John	Police	9324.56
Lapham, John	Police	14247.98
Lesure Jr., Roy	Fire Fighters	912.33
Letoile Jr., William	Police	4541.79
Letoile, June	Police	191.06
Leuchte, Alyssa	Lifeguard	2130.00
Licata, Phyllis O.	Elections Administr.	236.00
Lindquist, Priscilla R.	Admin. Assistant	45468.40
Lombardi, Edward P.	Parks & Recreation	1246.00

Employee Name	Department	Gross Pay
MacDonald, Anita B.	Town Meeting Clerks	82.50
MacDonald, Anita B.	Fire Dept. Clerk	5436.32
MacDonald, Anita B.	Planning Board	1466.41
MacDonald, Anita B.	Town Administration	557.04
MacDonald, Anita B.	Zoning Enforcement	1329.53
Mackey, Gerald P.	Grounds Keepers	6612.13
Maley, Alfred J.	Selectman	3835.09
McCarthy, Richard J.	Custodian - Gov. Bld	1046.40
McClearn Jr., James E.	Fire Fighters	208.96
McGinness, John W.	Soccer Assistant	215.88
McGlew, Donald R.	Police	25609.28
McKinney, Lori A.	Town Meeting Clerks	97.50
Montgomery, Tracy A.	Office of Town Clerk	16641.96
Montgomery, William E.	Town Meeting Clerks	48.75
Morris, Virginia	Town Meeting Clerks	258.75
Morrison, Amy	Planning Board Clerk	15.00
Morrison, Gary	Fire Fighters	1150.02
Murphy, Virginia	Town Meeting Clerks	195.00
Murray, George W.	Police	5809.17
Negri, Dan L.	Highway	66.00
Newhouse, Brandon	Soccer Assistant	621.01
Newhouse, Tiana	Soccer Assistant	217.25
Nightingale, Nancy E.	Library	9525.42
Novak, Michael C.	Parks & Recreation	1087.50
Pare, Walter R.	Police	2373.32
Perkins, Ian N.	Lifeguard	363.76
Perry Jr., James R.	Police	6931.50
Perry, Joseph V.	Kent Farm Operations	1032.00
Perry, Margaret	Library	27453.60
Perry, Raymond	Highway	42.00
Peterson, Robert A.	Custodian - Gov. Bld	625.00
Piasecki, Kevin W.	Highway	246.00
Plum, Laura J.	Office of Town Clerk	5367.38
Poole, Thomas A.	Grounds Keepers	10018.83
Pryor, Louise R.	Library	7933.32
Pryor, Louise R.	Elections Administr.	620.00
Putnam II, Ed	Trustees Trust Funds	330.00
Quinn, Jane	Town Meeting Clerks	112.50
Robbins, Timothy W.	Fire Fighters	355.60
Roderick, Dorothy L.	Library	2804.27
Salvo, Karen E.	Tennis Instructor	600.00
Sarbanis, Matthew J.	Parks & Recreation	1148.89
Shaw, Dawn	Zoning Enforcement	12448.96
Shaw, Dawn	Board of Adjustment	2850.16
Simpson, Benjamin D.	Parks & Recreation	1306.82
Sinitski, Stephanie A.	Parks & Recreation	1181.39
Stanley, James F.	Police	1372.13
Steen, Patrick C.	Fire Fighters	85.41
Stiles, Greg R.	Fire Fighters	576.50
Strobel, Allison D.	Lifeguard	1598.44
Sullivan, Stacie L.	Parks & Recreation	1024.33
Tehrani, John	Lifeguard	787.50
Tetreault, DeAnna L.	Office of Town Clerk	12964.82
Thompson, Ashley B.	Parks & Recreation	1066.50
Tourna, Joseph L.	Police	3888.25

Employee Name	Department	Gross Pay
Towne, Trudy A.	Zoning Enforcement	13751.79
Turner, Gail	Library	6350.90
Warnock, Laurie A.	Fire Fighters	387.74
Warnock, William	Fire Fighters	3610.85
Watson, John A.	Town Meeting Clerks	198.75
Watson, Nancy H.	Town Clerk	23317.20
Watson, Nancy H.	Tax Collector	21673.60
Wedge, Eastman	Fire Fighters	1842.35
Wencis, Valerie	Parks & Recreation	52.50
Wentworth, Paul	Code Enforcement	1599.90
Wentworth, Proctor W.	Road Agent	17820.00
Wentworth, Proctor W.	Code Enforcement	6399.56
Widman, Nancy	Parks & Recreation	1247.07
Wood, Scott	Police	12555.37
Woodman, Matthew M.	Police	23770.80
Woodman, Matthew M.	Highway	280.00
Worthen Jr., Maurice G.	Fire Fighters	3264.30
Worthen Jr., Maurice G.	Town Meeting Clerks	67.50
Total Gross Wages Paid		830606.72

Abate ments and Refunds – 2000

ABATEMENTS & REFUNDS - 2000

Vivian R. Clark	\$35.50	Ann Markovitch	\$6.50	Charles W. Morse	\$7.97
Debra L. Sullivan	\$14.26	Robert & Elizabeth Archer	\$36.46	Christopher McCune	\$49.97
Ana May Assoc.	\$8.97	William & Gail Hennessey	\$34.05	Linda Burnett, Tr.	\$55.00
Manoucherne Farkhondeh	\$26.12	Lisa Letendre	\$11.19	Frank & Diane G. Messer	\$100.00
Steven & Susan Keller	\$5.96	Jennifer Pomoykita	\$37.69	Dorothea M. Kolf	\$73.00
Richard Heartquist	\$5.99	Isabelle Thomas	\$54.32	Alan & Jean Moyer	\$1.00
Brian & Susanne Condon	\$20.67	Susan L. Regan	\$30.00	Joseph A. Leonardi	\$76.97
Marlon Flanders	\$19.96	John Chiacchio	\$34.00	John D. & Cordelia Mayhew	\$10.00
Joseph & Mary Guerrier	\$67.97	First Mass Bank	\$6,244.00	Andover Bank	\$1,279.00
Archie MacKinnon	\$47.37	Andover Bank	\$659.00	Joseph Cockroft	\$100.49
Judith A. Perry	\$5.07	Timothy & Lynn Dube	\$1,465.00		
Jack W. Wandell	\$12.00	Richard Towne	\$186.25		\$42,772.62
Marjorie Woodburn	\$12.32	Atlantic Mortgage	\$799.00		
Dominic & Helen Miskins	\$295.87	Brian & Jean Givin	\$1,600.00		
Michael Bourque	\$333.81	Bank North	\$600.00		
Harvey & Jane Conradsen	\$101.15	Virginian Clark	\$265.00		
James & Virginia Bradley	\$72.83	Countryside Home Loans, Inc.	\$1,747.00		
Alliste & Doris Fraser	\$245.84	Chase Manahant Mort.	\$813.00		
Stephen & Catherine Fichera	\$464.47	Arthur & Gertrude Leland	\$1,425.00		
Calvin & Deborah Highfield	\$19.26	Jeffrey & Elaine Russell	\$778.00		
Steven & Cheryl Giacquinta	\$107.44	Leo & Anne Donovan	\$9.93		
Shelia & Edward Prunier	\$101.15	Sleven Plourde	\$63.50		
Susan Sullivan & Robert Moore	\$209.39	Stephen Shields	\$11.18		
John & Barbara Hubbard	\$371.24	Diana Sabad	\$33.91		
Emerson & Dorothy Simpson	\$239.74	Daniel & Maureen Trainor	\$11.91		
Raymond & Shirley Lawlor	\$66.52	Bruce & Linda Squibb	\$8.79		
Lawrence & Maureen Egan	\$53.00	Amoral Motors	\$251.50		
Jamnia Realty Trust	\$1,398.48	Thomas Cammilleri	\$2,287.77		
Peter Wheeler	\$415.08	Joanne Worthen	\$26.00		
Christopher Kowalski	\$240.53	Robin Zaremba	\$331.50		
Ronald Delcore & Catherine Julian	\$77.13	Chase Manahant Mort.	\$1,401.00		
Peter Wheeler	\$509.47	Gilbert Gage	\$443.00		
Timothy Norton	\$195.87	ECLBSC, LLC	\$64.00		
Kevin Lasella & Karen Campbell	\$302.43	Edwin & Jane Couillard	\$32.00		
Albert & Norine O'Connor	\$481.05	Donald E. Kupis	\$2,683.79		
Wayne & Karin Martin	\$728.68	Andernacht & Hurd	\$24.43		
Joseph R. Morissette	\$399.86	Attorney Summer Kalman	\$23.80		
Lawrence & Lois Evans	\$745.93	Ohio Savings Bank	\$136.80		
Richard & Carol Emerson	\$238.50	Frederick & Carol Atwood-Lyon	\$317.00		
Christopher & Sylvia Swartz	\$249.66	Lisa E. Demichele	\$136.00		
John & Margaret Karakostas	\$92.35	Ohio Savings Bank	\$1,015.64		
Michael & Martha Novak	\$107.58	Grant D. Borough	\$1,728.00		
Chester & Elizabeth Weber	\$345.23	Curtis Schmidt	\$2,225.00		
Virginia E. Clark	\$163.42	Hampstead Regional, LLC	\$203.61		
N Pandelena Construction	\$411.00	Fallon, Christopher, Trustee	\$89.66		
Paul Ginski	\$315.00	Clarence J. Collette, Tr.	\$15.56		
Larry Waldron	\$198.50	Jeffrey Marcoux	\$18.86		

Independent Auditor's Report

To the Board of Selectmen
Town of Hampstead, New Hampshire

We have audited the general purpose financial statements of the Town of Hampstead, New Hampshire as of and for the year ended December 31, 1999, and have issued our report there on dated March 22, 2000.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Hampstead, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Hampstead, New Hampshire for the year ended December 31, 1999, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Hampstead, New Hampshire in a separate letter dated March 22, 2000.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Hecher, Olney & Co., PC

Selectmen's Report

The year of the Millennium was a quiet one for the Selectmen's Office, with the fervor of the 250th behind us. But the memory of that event lives on with the emergence of the new Town Bandstand, which no doubt will be the pride of the townspeople for the next couple of centuries.

More building took place at the Police Station to better take advantage of its existing footprint, as well as house the new computers paid for by \$9k in grant money.

A new phone system now greets callers to the Town Hall, and we hope this has been well received by the populace. It has certainly helped the town staff be more productive.

The Selectmen were pleased to accept a donation from the Hampstead Family Sports Fields Association of a new sprinkler system for the Depot Road ball fields. This will greatly benefit the youth of the town. The Selectmen also granted permission to the Pop Warner football supporters for their use of a field, providing it can be made playable with the aid of private donations.

The Town wisely voted to increase the Elderly Exemption, as well as voting to pass a noise ordinance. Now if we'd all take steps to save our children's high frequency hearing, that would be real progress. We might tackle light pollution in town while we're at it.

To help the town residents understand the complexities of building or renovating their properties, the Selectmen arranged for a workshop by the Regional Planning Commission on the topic Planning Board/Board of Adjustment. Now please, no more questions or disputes.

Selectman Howard Davine chose to have a Y2K wedding. Should be easy to remember anniversaries! Joe Guthrie fought a hard campaign for County Supervisor, but lost in a squeaker. Yours Truly spent most of the year either commuting the circumference of the globe or feeding the bluebirds. But a new job has eliminated the former and left more time for the latter, to my great relief.

Alfred Maley, Chairman 



Board of Selectmen

Joseph A. Guthrie, Alfred J. Maley, Chairman, Howard A. Davine

Hampstead Public Library Report – 2000

"But why's she got to go to the library?"

"Because that's what Hermione does," said Ron, shrugging. "When in doubt, go to the library."
—from Harry Potter and the Chamber of Secrets by J. K. Rowling, c1999.

The people of Hampstead certainly did "go to the library" in 2000. It has been another very busy year. The Library helped the students of Hampstead Central School celebrate the beginning of the new millennium. Students came to the Library to check out books in order to take on the task of reading 'A million minutes'. They succeeded beyond everyone's imagining, and finished their million minutes far ahead of schedule. Congratulations are certainly due to these ambitious young readers!

The Library was high on the priority list of voters in March, when they added \$100,000 to the Capital Reserve Fund designated for finishing the second floor of the building. That means that, if the Town votes yes on the Library warrant article this March, the project can be completed. All year, staff has been busy planning for the project. Meetings were held in the spring, to get input from Hampstead residents. The Friends of the Library provided money to hire the architect to go over the old plans and make appropriate changes. Plans are now complete, and can be viewed at the Library. Malcolm the Mouse, who lives upstairs, is very excited about the prospect of having everyone in Hampstead able to come up and see him when the project is finished. He adds his voice to all those who urge the people of Hampstead to come to the polls on March 13, 2001, to vote yes to finish the Library building project which has been so long in process.

Amidst all the planning for the second floor expansion, regular activities have continued. Summer reading club participants were 'Reading Cats and Dogs' this summer and raindrops collected on the windows of the Children's Room for every one of the 1294 books read by participants during the six weeks of the program. SoSo Whaley presented a very special program, which introduced participants to several interesting animals, including a monkey, a boa constrictor, and a red tailed hawk. Pam Hartung provided an evening of quilting in which participants completed their own wall hangings featuring pets of all kinds. It was a very successful summer!

We were sorry to say goodbye to Debra Hiett, who has moved on to a school library position. We are pleased to welcome Kathleen Hutchins as Children's Librarian. "Miss Kathy", as the children now know her, comes to us with a Masters degree in Library Science from Simmons College and extensive experience at the Haverhill Public Library and the Nesmith Library in Windham. "Miss Kathy" has many new and wonderful program ideas, which she is introducing to the children of Hampstead. We hope everyone will stop in to meet her.

There are two new collections in the Library this year. Due to popular demand, books on CD have been added to our very popular books on tape. This new collection is starting small, consisting of about 40 popular works of current fiction. New titles will be added as space and funding become available. A new item of furniture has arrived in the Library and placed near the periodical shelving. This new 'browser bin' will soon hold a collection of standard music CD's which will be available for check out. The collection will consist of classical music, jazz, show tunes and other mainstream selections. We hope you will find both these new items interesting and useful.

Our group of volunteers continues to provide special help to the Library. Julie Pietrocchio conducted Mothers' Club Story Hours. Margaret Noonan, Jennifer McLeod, Terry Handel, Maxine Stull, Mary Winchell, Dick Turner, Howard Hamel and Stephanie Spyvee have contributed their time and talents to help us provide the very best library service possible.

As always, special thanks go to the wonderful people and organizations that have volunteered time, energy and money to the Library over this past year. The Civic Club continues to support children's programming. The Garden Club spends much loving care on the Story Garden and the plantings in front of the building. Mothers' Club sponsors and conducts two story hours, and provides the funding for half the Boston Science Museum pass. This year, Mothers' Club also provided funds to expand our children's educational software collection on the two computers in the Children's Room. The CRA provided passes to the Portsmouth Children's Museum and the Christa McAuliffe Planetarium. Hampstead Print and Copy reproduces our newsletter.

The Friends of the Library have outdone themselves this year. Under the capable direction of first Lois Chase, and then Dorothy Roderick, the members have raised funds to support the Summer Reading Program, pay for half the Boston Science Museum and the Boston Fine Arts Museum passes, hire the architect for all the preliminary plans for the second floor, and provide promotional materials for the Library such as magnets, pencils and dies for the AccuCut machine. The Friends hope they will soon be able to conduct their major fund raiser, the Hollyhock Thrift Shop in the lower level of the Library, where it can be a year round operation. This year the Thrift Shop was co-chaired by Dorothy Roderick and Mary Coombs. The Holiday House Tour was a great success this year, chaired by Jaye Dimando. The weather was perfect and so were the homes so graciously opened by townspeople for the pleasure of the participants. Special thanks are due to these wonderful people and to all the volunteers who cheerfully gave up a Saturday during the holiday season to help. As a result, the Friends of the Library made \$4,500 which they have turned over to the Library to benefit the building fund. Wonderful Friends, indeed!

The Library has lost two people this year who have been strong friends in the past. Lincoln Palmer, a former Trustee, and Jim Buhler, a faithful volunteer worker, will both be missed.

Patrons Dorothy Pochini, George Tattan and Richard Kolbert have been remembered by family and friends with memorial contributions to the Library. They now have a permanent presence here.

The Trustees encourage all Hampstead residents to come to the polls on March 13th and vote yes on the Library building project article. If this article passes, the elevator will be installed and the second floor will be completed. This project has been pending for many years. Please come and vote, so that it may now be completed.

By /B—

Judith S. Crowley



Library Director
Judith Crowley

Hampstead Public Library Report – 2000

BALANCE ON HAND JANUARY 1, 2000		
	SAVINGS	\$152,543.19
	CHECKING	\$13,441.78
	OVERDUES	\$738.75
	TOTAL	\$166,723.72
2000 RECEIPTS		
	TOWN APPROPRIATION	\$197,310.00
	LIBRARY TRUST FUNDS 2000	\$494.29
	HUMANITIES GRANT 2000	\$639.00
	OVERDUES	\$5,473.03
	STATE OF NH	\$122.00
	DONATIONS	\$12,366.10
	MISCELLANEOUS	\$3,281.05
	INTEREST EARNED	\$8,446.32
	TOTAL RECEIPTS	\$228,131.79
2000 EXPENSES		
4550911	** LIBRARIANS SALARY	\$35,480.04
4550912	** ASST LIBRARIAN SALARY	\$74,499.30
4550913	** CUSTODIAN SALARY	\$3,317.27
4550921	** HEALTH INSURANCE BENEFITS	\$18,141.16
4550922	** SOCIAL SECURITY BENEFITS	\$7,024.82
4550923	** RETIREMENT CONTRIBUTIONS	\$2,713.70
4550924	** UNEMPLOYMENT COMPENSATION	\$309.22
4550925	** WORKMEN'S COMPENSATION	\$365.00
4550926	** MEDICARE	\$1,643.23
4550932	** LEGAL EXPENSE	\$0.00
4550981	** EMPLOYEE EXPENSES	\$306.04
4550200	LIBRARY TRUSTEES	
	AUDIO/VIDEO	\$2,933.15
	BOOKS	\$22,899.06
	BUILDING MAINTENANCE	\$2,893.74
	EDUCATION	\$153.00
	ELECTRIC	\$6,608.88
	ELECTRONIC MATERIAL	\$1,499.42
	EQUIPMENT	\$8,721.34
	HEAT	\$2,248.67
	HUMANITIES	\$639.16
	INTERNET	\$1,222.20
	LIBRARY TOOLS	\$1,337.87
	MAINTENANCE CONTRACTS	\$1,506.76
	MEMORIAL FUNDS	\$7,627.20
	MISCELLANEOUS	\$3,383.39
	MUSEUM PASSES	\$1,380.00
	NEWSPAPERS	\$852.95
	OVERDUES	\$5,224.17
	PROFESSIONAL CONFERENCE	\$810.00
	PROGRAMS	\$540.04
	SUBSCRIPTIONS	\$1,863.71
	SUPPLIES	\$5,196.90
	TELEPHONE	\$1,575.20
	SUBTOTAL LIBRARY TRUSTEES	\$81,116.81
	TOTAL EXPENSES	\$224,916.59
BALANCE ON HAND DECEMBER 31, 2000		
	SAVINGS	\$159,892.99
	CHECKING	\$9,049.30
	OVERDUES	\$996.63
	TOTAL	\$169,938.92

Account	Poyee	Amount
AUDIO/VIDEO		
ABC AUDIOBOOKS FOR		249.00
AUDIO BOOKSHELF		94.70
BAKER & TAYLOR ENT.		28.72
EDUCATIONAL RECORD CENTER		479.33
J. CROWLEY		93.27
JAY BURNS		615.13
LANDMARK AUDIOBOOKS		1,271.00
WESTON WOODS		100.00
Subtotal for AUDIO/VIDEO:		2,933.15
BOOK		
AMERICAN LIBRARY PREVIEW		451.83
APPLE BOOKS		1,206.12
BAKER & TAYLOR		12,795.41
BOUND TO STAY BOUND BOOKS		201.19
CATHLEEN F. STAUD		50.00
CHELSEA HOUSE PUBLISHERS		43.10
CLEARFIELD COMPANY		14.45
CONGRESSIONAL QUARTERS		61.90
GROLIER EDUCATIONAL CORP.		1,269.88
HOOVER S.		259.50
J. CROWLEY		164.30
LEXIS PUBLISHING		49.48
MARSHALL CAVENDISH		214.23
MIDWEST LIBRARY SALES		71.23
N. E. HERITAGE CENTER		11.45
N. E. MOBILE BOOKFAIR		841.44
OLLIS BOOK CORPORATION		228.12
OLYMPIA BOOK CORP		121.92
OMNIGRAPHICS		303.41
OXFORD UNIVERSITY PRESS		149.53
PENWORTHY		534.33
PUBLISHERS GROUP		364.42
QUALITY BOOKS		687.96
RUTA JORDANS		31.95
SALEM PRESS		646.00
SOUTHEASTERN BOOK CO.		756.58
THE GALE GROUP		990.18
TIME LIFE EDUCATION		25.92
US CONGRESS HANDBOOK		19.45
WHEELER PUBLISHING, INC.		329.78
Subtotal for BOOK:		22,895.06

Account	Poyee	Amount
BUILDING MAINT		
CAL'S APPLIANCE &		135.00
EAST COAST LUMBER		1.70
G. A. WATSON & SONS INC.		571.94
HASTINGS ENTERPRISES		95.00
J. CROWLEY		214.94
SEACOAST VACUUM CLEANER		49.95
SEAMAN'S		90.09
SERVPRO		750.00
SPECTROWAX		45.12
TUCKER CO.		940.00
Subtotal for BUILDING MAINT:		2,993.74
EDUCATION		
KATHLEEN HUTCHINS		118.00
NELA		35.00
Subtotal for EDUCATION:		153.00
ELECTRIC		
PSNH		6,608.88
Subtotal for ELECTRIC:		6,608.88
ELECTRONIC MATERIAL		
BELL ATLANTIC		641.27
NH STATE		71.16
STAPLES		295.81
TRC		7.95
VERIZON		547.23
Subtotal for ELECTRONIC MATERIAL:		1,499.42
EQUIPMENT		
BETA ENGINEERING		4,300.00
DEMCO		546.70
GAYLORD BROS.		1,358.16
J. CROWLEY		59.91
SAGEBRUSH CORPORATION		891.75
SEACOAST VACUUM CLEANER		308.49
STAPLES		89.99
TRC		1,031.75
UBM		134.59
Subtotal for EQUIPMENT:		8,721.34
HEAT		
DUSTON OIL CO.		2,248.67
Subtotal for HEAT:		2,248.67

Hampstead Public Library

Account	Payee	Amount
HUMANITIES		
	BARBARA BIERL	162.76
	DON MELANDER	198.80
	LINDA MORLEY	198.80
	ROBERT MICHAEL	198.80
Subtotal for HUMANITIES:		639.16
INTERNET		
	UNIVERSITY OF NEW	1,222.20
Subtotal for INTERNET:		1,222.20
LIBRARY TOOLS		
	BOWKER	604.82
	COLE INFORMATION SERVICES	152.95
	H.W. WILSON CO.	264.60
	LIBRARY JOURNAL	218.00
	SCHOOL LIBRARY JOURNAL	97.50
Subtotal for LIBRARY TOOLS:		1,337.87
MAINT CONTRACTS		
	MERRIMACK BUSINESS	225.00
	SAFEBRUSH CORPORATION	554.00
	UBM	727.76
Subtotal for MAINT CONTRACTS:		1,506.76
MEMORIAL FUNDS		
	BETA ENGINEERING	4,895.00
	CONGRESSIONAL QUARTERLY	444.00
	LANDMARK AUDIOBOOKS	124.20
	MORNINGSTAR MUTUAL FUNDS	495.00
	N.E. MOBILE BOOKFAIR	750.00
	VALUOLINE PUBLISHING CO	570.00
	WEST GROUP	349.00
Subtotal for MEMORIAL FUNDS:		7,627.20
MISCELLANEOUS		
	ACCESS SOURCE	66.50
	BETA ENGINEERING	420.00
	CARDAGE TOWNE NEWS	25.00
	DERBY NEWS	63.18
	GAYLORD BROTHERS	394.75
	GREAT EVENTS	44.45
	INTUIT	87.49
	POSTMASTER	44.00
	SMITH'S FIRE EQUIPMENT, INC.	25.00
	STABLES	141.20
	TENNANT/WALLACE	2,071.82
Subtotal for MISCELLANEOUS:		3,383.39

Hampstead Public Library

Account	Payee	Amount
MUSEUM PASSES		
	CANTERBURY SHAKER VILLAGE	100.00
	CHILDREN'S MUSEUM OF	350.00
	MUSEUM OF FINE ARTS	80.00
	MUSEUM OF SCIENCE	600.00
	TREAS. STATE OF NH -	200.00
	WRIGHT MUSEUM	50.00
Subtotal for MUSEUM PASSES:		1,380.00
NEWSPAPERS		
	CNI	302.50
	SEACAST NEWSPAPERS	21.95
	THE EAGLE TRIBUNE	175.50
	UNION LEADER CORP	178.00
	WALL STREET JOURNAL	175.00
Subtotal for NEWSPAPERS:		852.95
OVERDUES		
	AMERICAN LIBRARY	34.00
	BAKER & TAYLOR	884.27
	BERMAN PUBLICATIONS	194.25
	FACTS ON FILE	35.50
	FIRST SAVINGS	14.25
	H.W. WILSON PUBLICATIONS	361.00
	INFO USA MARKETING INC.	400.00
	M.E. SHARPE	619.04
	MARSHALL CAVENDISH	423.95
	MORGAN QUITNO CORP	54.95
	OMNIGRAPHICS	71.77
	OXFORD PRESS	447.82
	TEXAS STATE LIBRARY	9.63
	THE GALE GROUP	1,234.54
	THOMPSON LEARNING	117.57
	TOWER PUBLISHING	161.00
	VPS	111.63
	WORLD BOOK INC.	29.00
Subtotal for OVERDUES:		5,224.17
PROF CONFERENCE		
	CHILDS	20.00
	MERRILL-HILL-ROCK CO-OP	35.00
	NELA	210.00
	NHEWA	300.00
	NHLA	185.00
	NHLTA	60.00
Subtotal for PROF CONFERENCE:		810.00

Account	Payee	Amount	Account	Payee	Amount
PROGRAMS			PC MAGAZINE		34.97
CDLIS		102.00	PC WORLD		24.95
DEBRA HIETT		120.00	PEOPLE MAGAZINE		103.48
DEMCO		10.34	POPULAR MECHANICS		21.97
J & A HANDY-CRAFTS		29.35	POPULAR SCIENCE		17.94
J. CROWLEY		28.80	PREVENTION		35.94
KATHEEN HUTCHINS		100.68	READERS DIGEST LARGE		21.95
LOUISE RYOR		75.01	ROLLING STONE		15.97
MARGARET PERRY		6.26	SATURDAY EVENINGS POST		14.97
SOSO WHALEY		40.00	SCIENCE NEWS		49.50
US TOY, CONSTRUCTIVE		27.60	SCIENTIFIC AMERICAN		34.97
Subtotal for PROGRAMS:		540.04	SEVENTEEN		24.95
SUBSCRIPTIONS			SMART COMPUTING		58.00
AMERICAN GIRL		19.95	SMART MONEY		24.00
AMERICAN PATCHWORK &		21.97	SPORTS ILLUSTRATED		80.46
ARCHITECTURAL DIGEST		39.95	TASTE OF HOME		12.98
BETTER HOMES & GARDENS		19.00	THE HERB COMPANION		24.00
BIOGRAPHY		18.00	TIME MAGAZINE		67.59
BOSTON MAGAZINE		18.00	TUFT'S DIET & NUTRITION		28.00
BUSINESS NH		24.00	U.S. NEWS		44.00
CAR & DRIVER		43.88	WOMAN'S HEALTH WATCH		24.00
COBLESTONE PUBLISHING		29.95	WORKBENCH		15.94
CONSUMER REPORTS		52.00	YANKEE		20.00
CONTACT KIDS		15.97	ZILLIONS		16.00
COPYCAT		18.95	Subtotal for SUBSCRIPTIONS:		1,863.71
COUNTRY HOME		21.97	SUPPLIES		
COUNTRY JOURNAL		21.95	ACCUT		141.75
CRAFTING TRADITIONS		12.98	BJ WHOLESALE CLUB		35.00
DISCOVER		29.95	DEMCO		2,380.65
ESPN		19.97	GAYLORD BROTHERS		73.48
FACES		29.95	JUDI CROWLEY		360.00
FAMILY FUN		11.95	MERRIMACK BUSINESS		15.00
FOGBES		59.95	MVT PRODUCTIONS		47.84
GLAMOUR		16.00	POSTMASTER		233.00
GOOD HOUSEKEEPING		15.97	RAM PRINTING		48.00
GOURMET		20.00	SCHWAB, INC.		64.85
HARVARD HEALTH LETTER		28.00	STAPLES		1,354.56
HOUSE BEAUTIFUL		15.97	UBM		280.53
KIDS DISCOVER		19.95	UNIVERSITY PRODUCTS		162.24
KPLINERS		23.95	Subtotal for SUPPLIES:		5,196.90
LIFE		35.00	TELEPHONE		
MCCALL'S MAGAZINE		11.97	AT&T		163.41
MONEY		19.99	BELL ATLANTIC		827.66
NADSC		107.00	VERIZON		584.13
NATIONAL GEOGRAPHIC		29.00	Subtotal for TELEPHONE:		1,575.20
NATIONAL GEOGRAPHIC		17.95	Total:		81,116.81
NATIONAL GEOGRAPHIC WORLD		17.95			
NATIONAL WILDLIFE		26.00			
NE GAME & FISH		16.97			
NEWSWEEK		40.30			
NH BUSINESS REVIEW		28.00			
NICKLEDEON		12.97			
OUTDOOR LIFE		13.95			

Report of the Building Department

A total of 238 permits were issued by the Building Department last year and of those, 19 were for new buildings and 219 were for additions, remodels, alterations, pools and sheds.

The majority of the 13 new single-family homes were constructed in subdivisions on streets including Hastings Drive, Victoria Lane, Agawam Avenue, Sarah's Way and Bonnie's Way in Wentworth Heights, which is now complete.

One new commercial building – self-storage units – was built on Gigante Drive. Hampstead Family Medical was constructed at 207 Stage Road. Additions were built onto Johnson and Johnston and Land & Sea on Route 111.

Hampstead Health & Fitness increased its facility size last year.

Two communication towers were erected last year – one on Gigante Drive, the other in back of East Coast Lumber.

Additional modular classrooms were placed at both Central and Middle Schools.

Another phase of Granite Village was completed with the addition of 15 modular homes.

Work began on a bandstand in the field behind the Town Office Building, funded from proceeds of the town's 250th anniversary celebration.

Plans were approved for a new and larger post office building which is being built behind the present Post Office on Main Street.

Three seasonal conversions were allowed by the Board of Adjustment, pending satisfactory inspections by building department inspectors. New this year is a \$125 fee to homeowners seeking to convert their cottages for year-round occupancy. The fee covers the cost of electrical, plumbing and building inspections.

Dawn Shaw and Trudy Towne cover office hours to assist the public, process permit applications, and schedule appointments for inspectors.

Paul S. Wentworth is in the office Monday through Thursday from noon to 1 p.m. to review plans and issue building permits. Residential inspections are done by Kristopher N. Emerson. Robert Morache rounds out our staff of building inspectors.

All commercial plans are reviewed by SFC Engineering and subsequent inspections done by that firm.

Michael DiBartolomeo is our part-time electrical inspector. He is assisted by Steven Councilman, who inspects pools.

Part-time plumbing inspector is Michael Hartnett. Assistant Plumbing Inspector is Winthrop Stubbs.

Burner and wood stove inspections are done by Fire Chief Walter "Chip" Hastings.

Heading the department is Proctor Wentworth, who also serves as Code Enforcement Officer.

The Building Department office is open 38 hours each week with inspectors willing to meet with contractors and property owners during those times or by appointment. Our hours far exceed those in many other area towns and we take pride in our availability and office procedures which have been designed with the public in mind. We sincerely hope those efforts are appreciated and we are willing to listen to any suggestions as to how we might improve our services.

Proctor Wentworth

Building Permits – 2000

No.	Map/Lot	Name	Address	Project	Amount
1534	9/226	Con-Tempo Homes	15 Hastings Dr	new home	\$130,000
1535	2/164	Mullett Real Estate	6 Sarah's Way	new home	170,000
1536	6/15-1	Hampstead Family Medicine	207 Stage Road	med. office	400,000
1537	2/162	Mullett Real Estate	6 Sarah's Way	new home	150,000
1538	17/300	Robert Villella	15 Victoria Ln	new home	150,000
1539	6/39	Richard Towne	10 Gigante Dr	comm. bldg	125,000
1540	2/159	Peter Mullett	12 Sarah's Way	new home	155,000
1541	8/306	Jeff/Nancy Hawkes	10 Agawam Ave	new home	150,000
1542	17/304	Bojack Custom Homes	6 Victoria Ln	new home	175,000
1543	12/150	Paul S. Wentworth	80 Bonnie's Way	new home	225,000
1544	6/39	Richard Towne	10 Gigante Dr	storage units	28,000
1545	18/174	Dennis/Elizabeth Bilodeau	121 Brown Hill Rd	new home	150,000
1546	7/87	Hampstead Central School	21 Emerson Ave	mod. classrooms	71,000
1547	8/104	Hampstead Middle School	26 School Street	mod. classrooms	71,000
1548	9/84	Mike Auger	210 Kent Farm Rd	duplex	200,000
1549	11/55	Robert W. Lavalie	18 Pillsbury Rd	new home	87,500
1550	2/161	Peter Mullett	4 Sarah's Way	new home	150,000
1551	17/301	Bojack Custom Homes	18 Victoria Ln	new home	250,000
1552	15/19	Gage Construction	425 East Rd	new home	127,750

13 single family homes 1 duplex dwelling 16 mobile homes
 2 cellular towers 2 modular classrooms 1 medical building
 3 commercial buildings



Assistant Building Inspector
 Paul Wentworth

No.	Map/Lot	Name	Address	Project	Amount
A1742	8/139	William Hennessey	15 Sunset Ave	alteration	\$ 6,000
A1743	17/21	Gregg/Georgett Stiles	6 County Rd	sunroom	10,900
A1744	19/89	Dube's Construction	166 Harper Ridge Rd	addition	22,000
A1745	18/114	Century 21—Bridge Realty	268 East Main St	alteration	10,000
A1746	8A/32	Russell Armstrong	26 Ells Rd	alteration	4,000
A1747	18-44	Marie Laidlaw	215 East Main St	walkway	1,000
A1748	17/166-21	Sebastian Gioioso	21 Tanglewood Dr	sunroom	7,000
A1749	7/8	James/Jane Myers	27 Main St	pool	12,200
A1750	20/50	Gary/Terri Cicale	75 Ellyson Ave	alteration	3,000
A1751	12/148	James Bedard	60 Bonnie's Way	alteration	60,000
A1752	8/218	Camp Tel Noar	167 Main St	alteration	2,500
A1753	4/5	Al/Sarah Sandler	100 Eagle Rd	remodel	70,000
A1754	11/272	David Bournival	20 Baywood Drive	alteration	25,000
A1755	13/116	Kidder Bldg & Wrecking, Inc.	5 Hazel Drive	demolition	14,900
A1756	17/232	Dan Duperrault	76 Pitman Rd	pool	12,300
A1757	19/51	Gregory A Russell	35 Soldier's Hill Rd	pool	20,000
A1758	1/58	Virginia E. Clark	616 Main St	demolition	
A1759	7/47	Town of Hampstead/Police	16 Emerson Ave	remodel	4,300
A1760	19/121	David/Stacey Morris	37 Indian Ridge Rd	alteration	15,000
A1761	16/112	Judith Khartabil	20 Nelson Ave	pool	5,000
A1762	8A/25	James/Christine Bizeur	57 Ells Rd	alteration	2,000
A1763	16/17	Scott M Greeley	30 Country Rd	pool	2,500
A1764	19/105	Brian/Essie Shuman	30 Indian Ridge Rd	pool	19,500
A1765	13/211	W Pomierski/B Salovitch	37 Birchwood Dr	pool	2,300
A1766	18/91	Wayne E/Karin T Martin	216 East Main St	shed	600
A1767	18/109	Mary-Ellen/Steven Raymond	31 Webber Rd	pool	4,200
A1768	17/102	Bruce Kiley	3 Craine Rd	alteration	5,000
A1769	6/107	SBA Towers, Inc.	45 Gigante Dr	tower/building	200,000
A1770	3/103	Kelly Weston	17 Blueberry Circle	demolition	
A1771	18/158	James P. Tarzia	16 Atwood Dr	shed	1,000
A1772	8A/44	Kim M. Ramsay	42 Ells Rd	addition	2,500
A1773	20/50	Gary R. Cicale	75 Ellyson Ave	pool	42,000
A1774	12/148	Diane Bedard	60 Bonnie's Way	shed	2,000
A1775	14/9	David J Rockwell	60 Maple Ave	pool	3,000
A1776	9/24-72	H & C Ashford, LLC	20 Charleston Ridge	mobile home	80,000
A1777	9/24-71	H & C Ashford, LLC	18 Charleston Ridge	mobile home	80,000
A1778	9/24-76	H & C Ashford, LLC	30 Charleston Ridge	mobile home	80,000
A1779	9/24-78	H & C Ashford, LLC	21 Charleston Ridge	mobile home	80,000
A1780	9/24-84	H & C Ashford, LLC	7 Charleston Ridge	mobile home	80,000
A1781	9/24-83	H & C Ashford, LLC	9 Charleston Ridge	mobile home	80,000
A1782	8/160	Tim Ryan	57 Main St	remodel	40,000
A1783	13/168	Michelle Wolfe	40 Quail Run	porch	9,000

A1784	9/142	David Treat	10 Sylvester Ln	shed	1,200
A1785	13/217	Mike Farrell	9 Marshall Rd	pool	870
A1786	19/52	Carl A Fiacchino III	32 Soldier's Hill Rd	alteration	3,000
A1787	9/148	Kevin Schultz	6 Bartlett Ln	garage	5,500
A1788	18/91	Wayne E/Karin T Martin	216 East Main St	deck	800
A1790	14/122	Robert/Karen Rodgers	39 Adeline St	pool	18,000
A1791	13/216	Paul/Cheryl Kirlis	56 East Rd	pool	21,500
A1792	3/95	Fred Rosenblum	316 Main St	deck	1,200
A1793	8B/91	Karen Lisien	6 Lake Ave	remodel	9,500
A1794	1/133	Thomas/Marie Weatherby	36 Appleton Ln	pool	2,800
A1795	8A/25	James/Christine Bizeur	57 Ells Rd	alteration	6,000
A1796	15/31	Lisa Paleno	15 Spring Brook Dr	shed	1,500
A1798	12/29	Paula Giblin	21 Blue Heron Ave	shed	1,000
A1799	7/24	Jon D Briscoe, Sr	42 Emerson Ave	pool	2,400
A1800	12A/19	Neil Emerson	3 Oak Hill Dr	mobile home	40,000
A1801	7/24	Jon D Briscoe, Sr	42 Emerson Ave	alteration	15,000
A1802	7/9	June Munroe	117 Stage Rd	shed	5,000
A1803	5/9	Pam/Simon Ackerman	339 West Rd	pool	1,100
A1804	18/95	Nextel Communications, Inc	744 Route 111	building	47,000
A1805	3/139	Randy Hawkes	35 Racoon Run	deck	6,000
A1806	14/39	Timothy French	347 East Rd	shed	2,000
A1807	8A/44	Kim Ramsay	42 Ells Rd	wall	2,500
A1808	12/137	Jane Cresta	14 Jody Ln	garage	44,000
A1809	9/211-3	Edward H Hancock	71 Norfolk St, Unit 3	remodel	5,000
A1810	3/122	Pam DesMarais	43 Racoon Run	pool	2,500
A1811	12/13	Dale Blaine	77 Bonnie's Way	shed	1,500
A1812	11/252	Elpidio Teles	16 Shannon Rd	roof	2,500
A1813	8A/28	Rita A Kirkness	67 Ells Rd	ramp	1,000
A1814	8A/38	Andrew White	2 Ells Rd	porch	1,000
A1815	7/105	Daniel W. Brickett	30 Little's Ln	pool/deck	5,500
A1816	2/24	Dan Gudinas	383 Main St	pool	10,000
A1817	8A/98	Sandra Hamel	48 Ells Rd	shed	650
A1818	3/136	Robert Morache	50 Racoon Run	pool	2,500
A1819	17/95	John M. Wells	91 Cortland Rd	remodel	12,000
A1820	9/24-81	H & C Ashford LLC	15 Charleston Ridge	mobile home	80,000
A1821	9/24-74	H & C Ashford LLC	24 Charleston Ridge	mobile home	80,000
A1822	9/24-67	H & C Ashford LLC	10 Charleston Ridge	mobile home	80,000
A1823	9/24-75	H & C Ashford LLC	26 Charleston Ridge	mobile home	90,000
A1824	9/24-79	H & C Ashford LLC	19 Charleston Ridge	mobile home	80,000
A1825	1/131	Brian J Connolly	37 Appleton Ln	porch/deck	5,000
A1826	17/237	Bob Sasso	24 Pitman Rd	pool	2,400
A1827	3/103	Kelly/Mathew Weston	17 Blueberry Circle	garage	45,000
A1828	6/64	Scott Construction Co., Inc.	130 Route 111	addition	130,000
A1829	7/69	Robert Letoile	11 East Rd	alteration	7,500
A1830	13/213	Cathleen Their	33 Faith Dr	pool/deck	7,600
A1831	11/294	Robert Brett	28 Peaslee Court	deck	1,000
A1832	14/122	Robert/Karen Rodgers	39 Adeline St	addition	8,600
A1833	1/128	Jeffrey Stickles	130 Beverly Dr	pool	1,500
A1834	18/106	East Coast Lumber	Route 111	alteration	13,000
A1835	12/6	Hwayong Chon	146 Emerson Ave	deck	1,740

A1836	1/122	Thomas/Connie Cammilleri	26 Appleton Ln	alteration	6,500
A1837	19/52	Carl A. Fiacchino III	32 Soldiers Hill Rd	garage	8,500
A1838	14/82	Brian Lariviere	66 Laura Ln		20,748
A1839	5/11	Fred Gaietta	205 West Rd	alteration	7,500
A1840	7/40	Town of Hampstead/ Police	Emerson Ave	alteration	10,200
A1841	11/70	Don Surette	10 Oddfellows Rd	pool	900
A1842	1/35	Patricia McMahan-McMullen	200 Depot Rd	shed	3,000
A1843	11/183	Robert Ferraro	8 Tabor Rd	repair	750
A1844	17/198	James Bono	28 Munroe Dr	pool	800
A1845	20/31	Amir Bahremand	20 Pilgrim Circle	pool	7,150
A1846	1/104	Bill Wanelik	91 Beverly Dr	alteration	10,000
A1847	14/127	Walter Buchwald	18 Adeline St	pool	1,745
A1849	9/79	John Rice	15 Bartlett Ln	porch/deck	50,000
A1850	12/91	Mark Fieldsend	372 Emerson Ave	deck	3,000
A1851	2/134	Scott Martineau	31 Redcoat Dr	addition	7,000
A1852	11/107	Roger Duke	149 Buttrick Rd	addition	4,000
A1853	12/34	Brian/Roxanne Cleaves	306 Wash Pond Road	pool	6,000
A1854	17/293	Nancy Gervino	15 Craine Rd	pool	2,600
A1855	2/104	Chris Bennett	130 Main St	remodel	2,500
A1856	11/295	Joseph LaCroix	36 Peaslee Court	pool	3,600
A1857	8/250	David Parsan	121 Main St	pool	4,000
A1858	17/29	Jeffrey E. Gill	48 Brown Hill Rd	addition	34,000
A1859	2/39	Island Pond Baptist Church	26 North Salem Rd	remodel	50,000
A1860	17/77	Louis A St. Onge	84 Woodridge Rd	alteration	1,100
A1861	17/237	Bob J. Sasso	24 Pitman Rd	deck	2,000
A1862	13/93	Jim Lutz	2 Tewksbury Rd	alteration	4,500
A1863	13/28	Arthur Blais, Sr.	1 Birchwood Dr	porch/deck	4,000
A1864	11/49	Robert R. Meuse	8 Aruda Rd	remodel	6,000
A1865	19/145	Paul Husson	40 Mayflower Dr	alteration	40,000
A1866	20/18	Gary Orlove	91 Indian Ridge Rd	pool	3,000
A1867	12/46	Martin Auger	5 Randall Ln	pool	14,000
A1868	1/92	Brian Ebner	190 Depot Rd	alteration	700
A1869	7/25	Clay Shaw	17 Stage Rd	deck	1,000
A1870	9/29	David Murphy	62 Wash Pond Rd	deck	892
A1871	8/249	Carlos Byrne	138 Main Street	roof	8,000
A1872	12/155	Martha/Chris Pond	49 Bonnie's Way	shed	5,880
A1873	9/138	William/Joan Townsend	60 Wheelwright Rd	pool	2,550
A1874	3/72	D & M Construction	49 Lexington Dr	addition	7,500
A1875	20/56	Marianne Ela	60 Ellyson Ave	shed	2,546
A1876	11/292	Randall Offord	45 Stony Ridge Rd	garage	25,000
A1877	12A/19	G Knapp	3 Oak Hill Rd	deck	1,500
A1878	17/296	Mark Gross	16 Craine Rd	deck	1,000
A1879	12/77	Charles Delaney	15 Randall Ln	addition	8,000
A1880	17/296	Mark Gross	16 Craine Rd	pool	2,900
A1881	8A/36	Joseph /Shirley Connery	31 Orcutt Dr	alteration	25,000
A1882	9/24-60	Ray Cote	119 Ledgewood Dr	remodel	12,000
A1883	3/108	Joanne Cody	10 Pinewood Dr	remodel	30,000
A1884	8A/81	William Martin	15 Orcutt Drive	addition	4,200
A1885	6/107	Nextel Communications, Inc	Gigante Dr	equip. bldg.	15,000
A1886	18/5	Hampstead Health & Fitness	45 Danville Rd	remodel	20,000

A1887	14/122	Robert Rodgers	39 Adeline St	deck	10,000
A1888	12/60	Mary Jo Yanus	3 Sawyer Rd	shed	12,000
A1889	17/209	Mary/Robert Jacobson	5 Country Rd	pool	12,000
A1890	12/97	Bob Reed	15 Bonnie's Way	shed	2,000
A1891	9/24-68	H & C Ashford LLC	12 Charleston Ridge	mobile home	100,000
A1892	9/24-69	H & C Ashford LLC	14 Charleston Ridge	mobile home	100,000
A1893	9/24-70	H & C Ashford LLC	16 Charleston Ridge	mobile home	100,000
A1894	9/24-73	H & C Ashford LLC	22 Charleston Ridge	mobile home	90,000
A1895	8/149	John Ingemi	259 Main Street	porch	4,000
A1896	16/95	Robert C Keith	55 Spring Brook Dr	shed	2,600
A1897	20/49	Renae Vater	65 Ellyson Ave	shed	2,100
A1898	20/18	Gary Orlove	91 Indian Ridge Rd	deck	5,000
A1899	9/154	Michael Poulx	153 Wheelwright Rd	deck	3,838
A1900	8/212	Thomas A. Hannah	49 Main Street	alteration	20,000
A1901	18/16	Lewis Builders	3 Colonial Dr	alteration	20,000
A1902	17/13	Russell L. Driscoll	239 Central St	demolition	
A1903	1/114	Stephen Rossi	82 Beverly Dr	pool	14,500
A1904	1/101	Michael/Carol Sullivan	117 Beverly Dr	shed	1,000
A1905	12/26	Robert L. Nugent	104 Emerson Ave	alteration	1,200
A1906	9/51	Suzanne Drinsmore	19 Bartlett Rd	pool	32,000
A1907	4/216	Karen Hotaling	42 Norfolk, Unit 3	alteration	8,000
A1908	3/51	John/Suzanne Finocchiaro	27 Blueberry Circle	addition	90,000
A1909	8B/24	Richard Dallaire	66 Shore Dr	deck	2,000
A1910	4/17	Edward P. Lombardi	139 Mill Shore Dr	sea. conversion	
A1911	12/16	D & M Construction	25 Blue Heron Ave	demolition	
A1912	1/55,58	Virginia E. Clark	623 Main St	porch	10,000
A1913	9/205	Lawrence D Whelan	4 Devon Rd	addition	6,400
A1914	9/22	Dean Qurrell	114 Kent Farm Rd	alteration	12,000
A1915	12/97	Robert/Jessica Reed	15 Bonnie's Way	alteration	8,000
A1916	11/288	Terry Sullivan	15 Proctor Drive	shed	700
A1917	6/43,44	Paul Kelly	105 Brickett's Mill Rd	alteration	18,500
A1918	11/229	Pat Marsan	73 Squire Ridge Rd	addition	6,500
A1919	6/107	Telecorp Realty, LLC	Gigante Dr	addition	30,000
A1920	8/154	Joanne Carmody	110 Main Street	shed	750
A1921	20/18	Gary Orlove	91 Indian Ridge Rd	deck	2,000
A1922	1/107	Scott Kehoe	69 Beverly Dr	shed	1,800
A1923	19/50	John Knudsen	27 Soldier's Hill Rd	alteration	7,000
A1924	16/53	Kevin M. Shea	60 Pheasant Lane	addition	9,000
A1925	12/16	Robert Johnson	25 Blue Heron Ave	addition	5,000
A1926	8B/37	Rick Baratt	56 Timberlane Rd	alteration	5,000
A1927	11/104	Richard Cayer	111 Buttrick Rd	shed	2,000
A1928	8A/44	Kim Ramsay	42 Ells Rd	addition	15,000
A1929	9/51	James/Deanna Connors	258 Kent Farm Rd	addition	25,000
A1930	17/165	Emery Pitman	182 Central St	alteration	800
A1931	11/229	Patricia Marsan	73 Squire Ridge Rd	shed	1,600
A1932	15/8	Pauline/John Cross	18 Maple Ave	roof	8,500
A1933	1/103	Abe Doncel	103 Beverly Dr	porch	6,800
A1934	11/253	Dan/Dianne Kelly	11 Shannon Rd	addition	60,000
A1935	8/56	Robert W. Seuss	38 Island Pond Rd	alteration	43,000
A1936	17/102	Bruce Kiley	3 Craine Rd	shed	3,000

A1937	13/60	Colleen Simpson	292 East Rd	garage	15,000
A1938	12/101	Kim Kranczyk	120 Emerson Ave	alteration	2,500
A1939	17/272	Kathy Julian/Ron Delcore	5 Chamberlain Ave	addition	95,000
A1940	19/148-6	Pauline Mahoney	3 Patriot Dr Unit 6	alteration	3,000
A1941	19/6-21	Robert/Corinne Shafer	6 Patriot Dr. Unit 21	alteration	4,500
A1942	12/70	Daniel Pascoe	17 Duston Ridge Rd	demolition	
A1943	17/165	Emery Pitman	182 Central St	alteration	30,000
A1944	13/156	Paul/Martha Dorsey	100 Faith Dr	deck	6,500
A1945	12/5	Gail Witham	152 Emerson Ave	shed	3,000
A1946	8/218	Camp TelNoar	167 Main St	addition	300
A1947	7/69	Robert Letoile	11 East Rd	addition	20,000
A1948	18/21	Glenn A. Demers	356 Sandown Rd	remodel	3,000
A1949	13/50C&D	Randy Aubrey	472 Route 111	remodel	30,000
A1950	15/23	Harold L. Cosman	445 East Rd	addition	4,500
A1951	12/30	Robert Nugent	106 Emerson Ave	alteration	66,000
A1952	3/72	D&M Construction	40 Lexington Dr	addition	9,000
A1953	6/63	Land & Sea	138 Route 111	addition	49,000
A1954	9/24-72	Louis Drouin	20 Charleston Ridge	shed	1,300
A1955	7/49	Town of Hampstead	11 Main St	bandstand	25,000
A1956	8/136	Albert Dubois, Jr.	232 Main St	garage	14,000
A1957	1/17	Frank Milone	13 Ashford Rd	addition	3,500
A1958	7/115	Peter Megan	29 Cambridge Rd	addition	80,000
A1959	17/72	Ernest Patterson	24 Moulton Dr	addition	17,600
A1960	8/111	United States Postal Service	218 Main St	temp. trailer	3,500
A1961	16/95	Robert Keith	55 Springbrook Dr	pool	10,000
A1962	17/102	Bruce Kiley	3 Craine Rd	remodel	3,000



Building Department

Front row: Kristopher Emerson, Building Inspector; Proctor Wentworth, Code Enforcement Officer; Robert Morache, Assistant Building Inspector; Trudy Towne, Secretary
 Back row: Dawn Shaw, Secretary, Michael DiBartolomeo, Electrical Inspector; Michael Hartnett, Plumbing Inspector. Not pictured is Paul Wentworth, Assistant Building Inspector.

Tax Rates for the Town of Hampstead for the Years 1990 - 2000

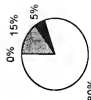
1990



1991



1992



1993



1994



1995



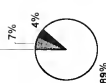
1996



1997



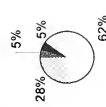
1998



1999



2000



Report of the Trust Funds of the Town of Hampstead, NH on December 31, 2000

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
1982	Common Fund #1	Cemetery	Fleet #1506-99644 Key Bank CD #20103842	\$38,023.58	—	*38,023.58	—	5,191.80	754.68	*5,946.48	—
1984	Common Fund #2	Cemetery	Fleet #1506-99660 Key Bank CD #20103925	29,700.00	—	*29,700.00	—	4,056.78	1,850.72	—	7,797.20
1993	Common Fund #3	Cemetery	First Savings #04-46-0001-7 First Savings #04-46-0001-8 First Mass #8102500307 First Mass #8102500308	12,080.00	—	—	29,700.00	—	1,233.94	—	5,892.10
			First Mass #8102500307	13,930.00	16,968.00	—	12,080.00	2,239.74	780.42	—	15,100.16
			First Mass #8102500308	—	—	—	—	23,834.09	1,294.92	*2,785.00	22,314.01
			First Mass #004-257405 William E. & Margaret T. Huggins Leo F. & Mary E. Reynolds	16,968.00	—	*16,968.00	30,898.00	1,982.23	1,767.59	—	3,749.82
			Donald D. & Jacqueline S. Brown Donald M. & Mary Ellen MacDonald Robert F. & Anna M. Ott	—	384.00	—	—	15,007.34	907.33	—	15,914.67
			Linda M. Pavlini	—	384.00	—	—	879.27	179.13	—	1,058.40
			Roger D. Sherman Beatrice H. & Vernon Randell	—	184.00	—	—	—	—	—	—
			Helen Koern	—	784.00	—	—	—	—	—	—
			Evelyn M. Goudreault Paul L. & Dianne T. Pinelle	—	784.00	—	—	—	—	—	—
			Hwayong Chon Frederick N. & Joyce M. Pette	—	784.00	—	—	—	—	—	—
			Tim & Joyce Kershaw	—	384.00	—	—	—	—	—	—
		TOTAL ACCUMULATED CEMETERY FUNDS		110,701.58			118,701.58	53,221.25			59,776.36

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 2000

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if common trust, so state)	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Income During Year	Expended During Year	Balance End Year	
1872	Benjamin D. Emerson	High School	Fleet #1506-99592 Key Bank CD #20103834	21,386.25 —	— 21,386.25	21,386.25 —	— 21,386.25	75.82 —	365.85 898.23	441.67 772.31	— 125.92
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS										
1875	James Gordon	Library	Fleet #1506-99628 Key Bank CD #20103859	500.00 —	— 500.00	500.00 —	— 500.00	1.50 —	8.50 20.00	10.00 17.50	— 2.50
1898	Nelson Ordway		Fleet #1506-99628 Key Bank CD #20103859	2,803.52 —	— 2,803.52	2,803.52 —	— 2,803.52	10.87 —	46.80 129.73	57.77 107.05	— 22.68
1927	Nelson Ordway		Fleet #1506-99628 Key Bank CD #20103859	2,500.00 —	— 2,500.00	2,500.00 —	— 2,500.00	8.60 —	44.50 97.50	53.10 16.81	— 10.00
1919	George Webster		Fleet #1506-99628 Key Bank CD #20103859	1,022.19 —	— 1,022.19	1,022.19 —	— 1,022.19	3.50 —	16.81 40.45	20.31 35.00	— 5.45
1931	Martha Ordway		Fleet #1506-99628 Key Bank CD #20103859	500.00 —	— 500.00	500.00 —	— 500.00	1.50 —	8.50 20.00	10.00 17.50	— 2.50
1988	Dr. John Bond Memorial		First Mass #81025002-26	1,800.00	—	—	1,800.00	7.10	88.95	78.56	10.39
	TOTAL ACCUMULATED LIBRARY FUNDS			9,125.71	—	—	9,125.71	33.07	—	—	53.52
1931	Martha Ordway Park	Park Upkeep & Maintenance	Fleet #1506-99589 Key Bank CD #20103867	3,396.17 —	— 3,396.17	3,396.17 —	— 3,396.17	1,227.79 —	78.82 197.94	1,306.61 —	— 1,504.55
			First Mass #8102500182	11,000.00	—	—	11,000.00	1,583.91	614.69	—	2,198.60
			First Mass #8102500594	—	—	—	—	9,690.64	543.61	—	10,234.25
	TOTAL ACCUMULATED MARTHA ORWAY PARK FUNDS			14,396.17	—	—	14,396.17	11,678.49	—	—	13,397.40
1996	Violet's Fund	Ordway Park	Community Bank & Trust #03-1066 Community Bank #0006201156	1,650.00 770.00	— —	— —	1,650.00 770.00	325.25 62.47	49.62 21.24	— —	399.87 83.71
	TOTAL ACCUMULATED VIOLET'S FUND			2,420.00	—	—	2,420.00	351.13	—	—	5,691.62
1996	Capital Reserve - Library	Library Completion	Community Bank & Trust #3-1294 Community Bank & Trust #32557	25,000.00 —	— 100,000.00	— —	25,000.00 100,000.00	4,278.81 —	1,412.81 —	— —	5,691.62 —
	TOTAL ACCUMULATED CAPITAL RESERVE - LIBRARY FUND			25,000.00	—	—	25,000.00	4,278.81	—	—	5,691.62
1996	Capital Reserve - Fire Dept.	Fire Truck	Community Bank & Trust #3-1293	70,000.00	—	—	70,000.00	11,694.29	2,917.11	14,612.11	—
	TOTAL ACCUMULATED CAPITAL RESERVE - FIRE DEPT. FUND			70,000.00	—	—	70,000.00	11,694.29	—	—	—
2000	Capital Reserve - Highway Fund	Traffic Lights	Community Bank & Trust #32552	—	—	—	45,000	—	—	—	—
	TOTAL ACCUMULATED HIGHWAY FUNDS			—	—	—	45,000	—	—	—	—

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.
TRUSTEES: CONSTANCE M. JEZERSKI, JULIA FORBES, ED M. PUTNAM, 2nd

Report to the Town of Hampstead Hampstead Capital Needs Committee – 2000

During the past few months, the Capital Needs Committee (HCNC) has been working with representatives from each Town committee, commission and department to bring you the attached Capital Forecast for the next five years — through 2006. We want to thank all of the representatives of the various departments, committees and commissions for the efforts they made to carefully consider their capital needs and prepare information to enable the HCNC to bring the combined needs to you, the residents of Hampstead, for your consideration. The various committees' participation in this process is an indication that the department heads want you to be better informed.

The information provided in this report is not “cast in concrete”. Instead, it is an unfinished work that is being molded and shaped continuously. This report shows the current “best guess” as to when each of the forecasted items will be brought to the Town for consideration as a part of the operating budget, a Warrant Article or other Town Meeting action.

Included with this report are two pie charts that show the total expenditures for each department. Each segment of the pie represents the total capital forecast (for 2001 – 2006) or approved by the voters and spent (for 1996 – 2000). The year-by-year break down of capital is shown in graphs included in the detailed report books as mentioned at the end of this letter.

The HCNC appreciates the cooperation each department has contributed in making this report possible. Without their assistance and participation in this process, we would not be able to provide this planning document for the town.

As in the past, copies of the entire Hampstead Capital Improvements Plan (all of the individual backup planning forms and plans) will be available for your review at the Library, Selectmen's Office, The Town Clerk's Office, the Planning Board and the Budget Committee offices. If you have any questions, please contact one of the HCNC members.

Respectfully submitted January 4, 2001.

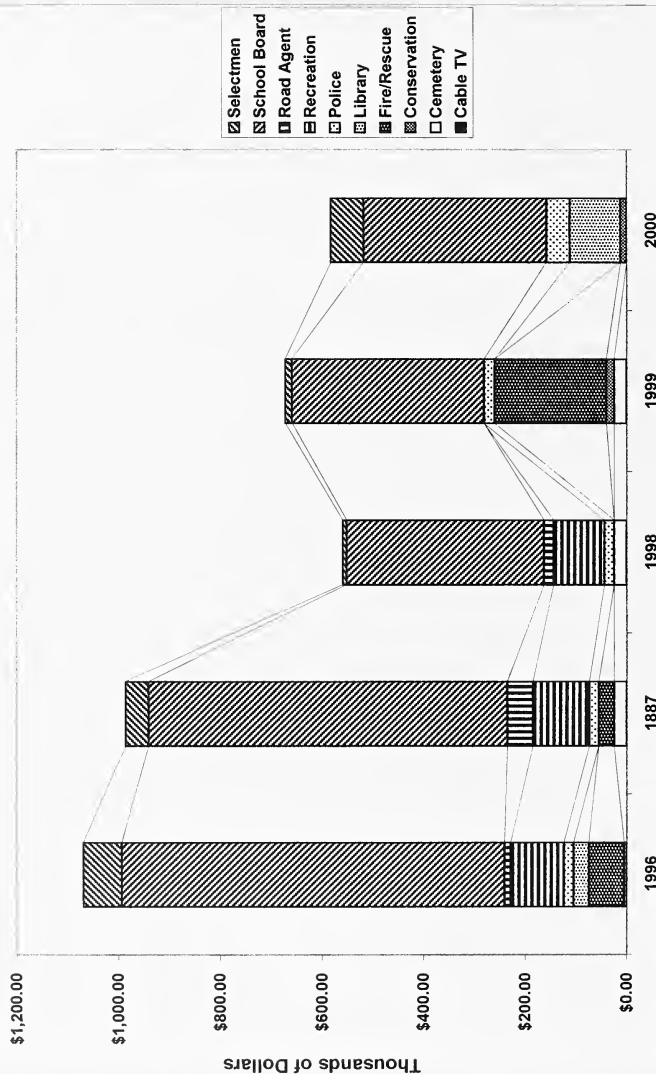
Doug Gootee, Chairman (329-1110)
Brian Condon (329-7311)
Brian Shuman (382-1581)

1996 - 2000 Capital Improvement Program Requests

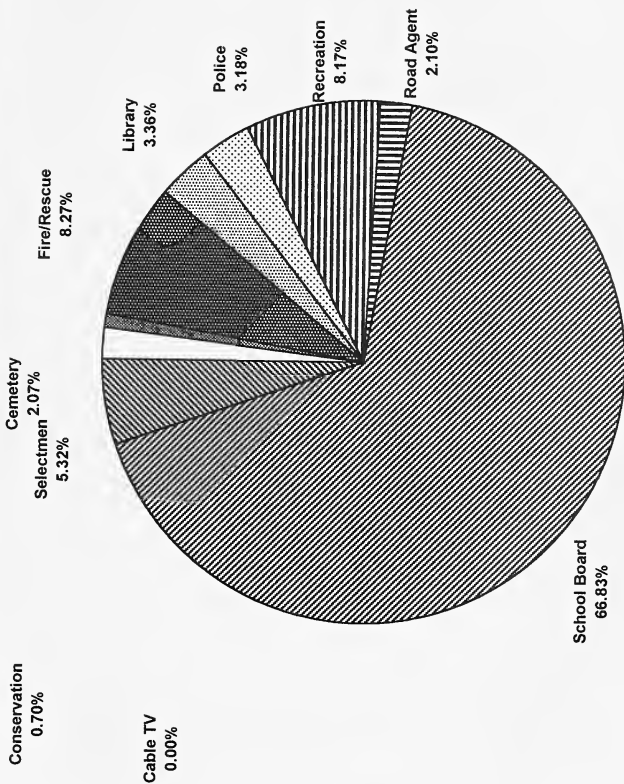
DEPARTMENT/PROGRAM	FINANCE METHOD	1996 ACTUAL	1997 ACTUAL	1998 ACTUAL	1999 ACTUAL	2000 ACTUAL	TOTAL
CABLE TV COMMITTEE							
CATV STUDIO							\$0
CEMETERY TRUSTEES							
LAND PURCHASE	OF/CRF	\$5	\$25	\$25	\$25		\$80
CONSERVATION							
CONSERVATION FUND	CRF				\$15	\$12	\$27
FIRE/RESCUE							
FIREHOUSE BOND (1995)	GOB						\$0
RESCUE VEHICLE	CRF						\$0
REPLACEMENT WATER TANK	OF						\$0
WATER SUPPLY VEHICLE (1998)	CRF	\$70			\$220		\$290
E. HAMPSTEAD FIRE STATION	OF		\$30				\$30
LIBRARY							
ADA DOOR AND VARIOUS LIGHTING	OF	\$5					\$5
FINISH 2ND FLOOR	CRF	\$25				\$100	\$125
POLICE DEPARTMENT							
POLICE CRUISER(S)	OF	\$19	\$19	\$19	\$21	\$21	\$98
ADDITIONAL SPACE	OF					\$25	\$25
RECREATION DEPARTMENT							
TENNIS COURTS	OF						\$0
REPAIR MEMORIAL GYM FLOORING*	OF	\$5					\$5
REPAIR MEMORIAL GYM ROOF	OF		\$11				\$11
DEPOT ROAD FIELD COMPLEX	OF	\$100	\$100	\$100			\$300
ROAD AGENT							
INSTALL STREET LIGHTS	OF	\$2					\$2
SANDERS	WA	\$10		\$12			\$22
PAVING & RECONSTRUCTION	OF		\$50				\$50
WASTE OIL FURNACE	WA			\$7			\$7
SCHOOL BOARD							
DISTRICT MAINTENANCE EQUIPMENT	OF	\$7					\$7
HCS ADDITION BOND (1997)	GOB	\$332	\$311				\$643
HCS BUILDING RENOVATIONS	OF	\$50	\$70				\$120
HCS MODULAR FACILITY	OF	\$48					\$48
HCS BACKUP BOILER	OF	\$13					\$13
MIDDLE SCHOOL ADDITION PH 2	GOB	\$303	\$290	\$279	\$269	\$259	\$1,401
HMS FIELD RECONSTRUCTION	OF		\$15		\$17		\$32
HMS GYM VENTILATION	OF		\$20				\$20
HCS RENOVATE SPACE/HMS ADA RSTRM	OF			\$20			\$20
HMS DIESEL FUEL TANK	OF			\$10			\$10
HMS RENOVATE ROOMS 110 and 111	OF			\$20			\$20
HMS REMOVE/REPLACE FLOORING	OF			\$54			\$54
HCS LIGHTING IMPROVEMENTS	OF			\$5	\$5		\$10
HCS PAVEMENT REPAIR	OF				\$10		\$10
HCS ASBESTOS PROJECT	OF				\$21		\$21
HMS PARKING LOT REPAIR	OF				\$50		\$50
HMS REMOVE/REPLACE CEILING TILES	OF				\$6		\$6
HMS PARKING LOT LIGHTS	OF					\$15	\$15
HMS REPLACE WALL LOCKERS	OF					\$20	\$20
HMS RENOVATE MAIN BOY'S RESTROOM	OF					\$20	\$20
HMS LIGHTING IMPROVEMENTS	OF					\$5	\$5
HCS RENOVATE NURSE'S OFFICE	OF					\$25	\$25
HCS REPLACE BLACKBOARDS	OF					\$16	\$16
SELECTMEN							
RESTORE OLD MEETING HOUSE	OF	\$25	\$25				\$50
ORDWAY PARK IMPROVEMENTS	OF		\$20				\$20
GROUND'S EQUIPMENT (DUMP TRUCK)	OF	\$28					\$28
TOWN SHARE OF TRAFFIC LIGHTS	OF	\$18					\$18
PRESERVATION OF TOWN RECORDS	OF	\$5					\$5
TOWN GARAGE WASTE OIL FURNACE	OF			\$7			\$7
RENOVATE OLD LIBRARY	OF				\$13		\$13
TRAFFIC LIGHT (EAST RD)	CRF					\$45	\$45
RENNOVATE FIELD AT TOWN OFFICES	OF					\$20	\$20
TOTAL TAX IMPACT		\$1,069	\$986	\$559	\$672	\$582	\$3,868
FINANCE METHOD:	GOB = GENERAL OBLIGATION BONDS CRF = CAPITAL RESERVE FUND OF = OPERATING FUNDS (General Budget Item or Separate Warrant Article)						
NOTE:	ALL FIGURES ARE IN THOUSANDS "Actual" indicates dollars approved by the voters - NOT the actual amount spent.						

Hampstead Capital History – 1996 - 2000

Totals By Department By Year



Totals By Department

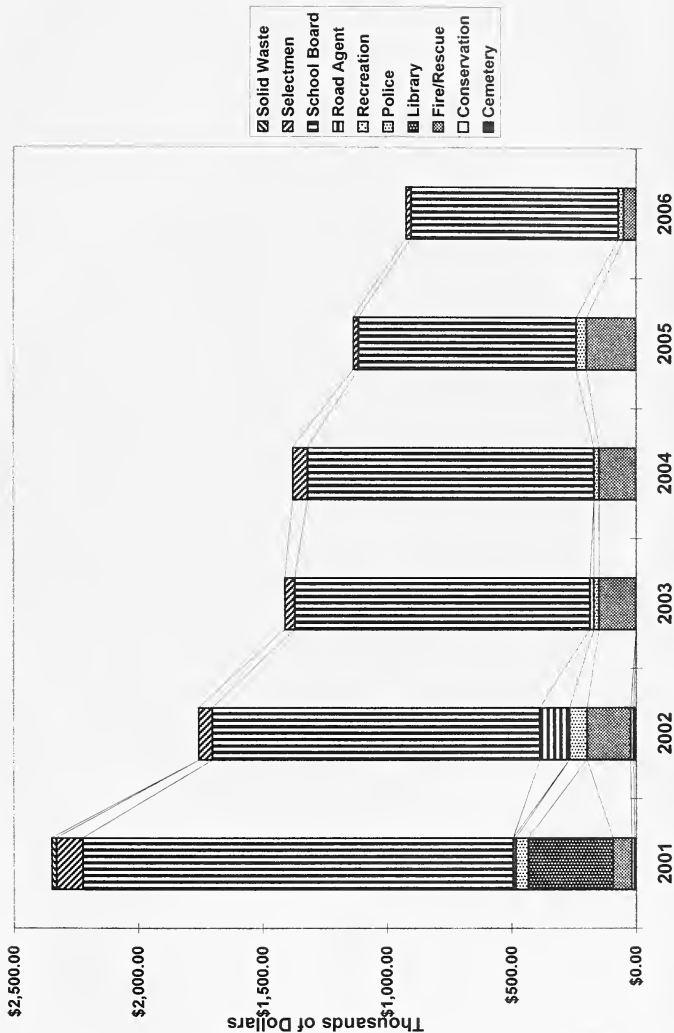


2001 - 2006 Capital Improvement Program Requests

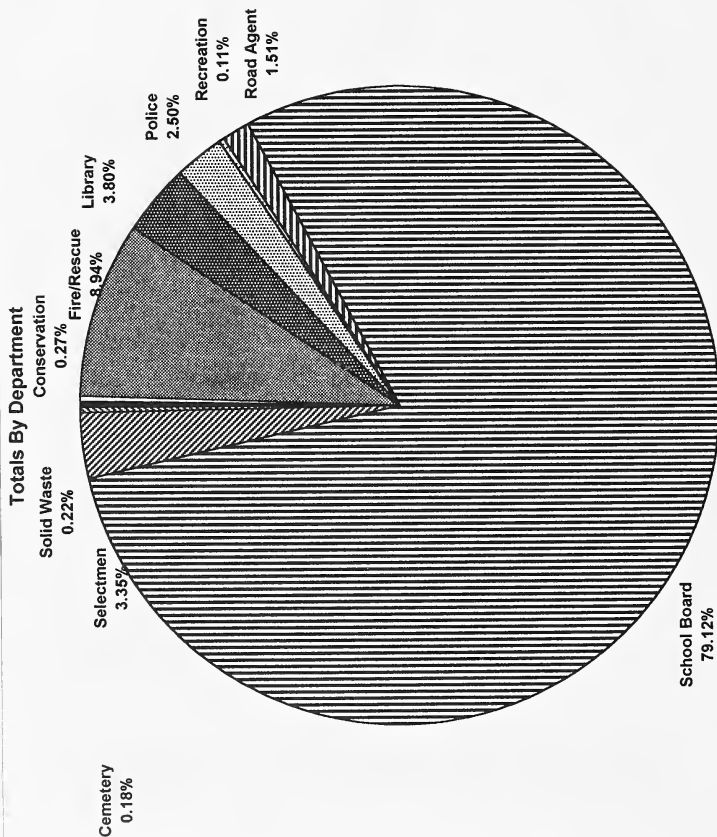
DEPARTMENT/PROGRAM	FINANCE METHOD	2001 PROPOSED	2002 PROPOSED	2003 PROPOSED	2004 PROPOSED	2005 PROPOSED	2006 PROPOSED	TOTAL
CABLE TV COMMITTEE								
NO CURRENT CAPITAL NEEDS								\$0
CEMETERY TRUSTEES								
FENCE (2001:\$6.0)	OF	\$6						\$6
ROAD IMPROVEMENTS (2002:\$10.0)	OF		\$10					\$10
CONSERVATION								
LAND PURCHASE RESERVE (1999-2003:\$75.0)	WA	\$12	\$12					\$24
FIRE/RESCUE								
REPLACEMENT EQUIPMENT (2005:\$550.0)	CRF	\$75	\$125	\$100	\$100	\$150		\$550
CENTRAL STATION ADDITION (2006:\$250.0)	CRF		\$50	\$50	\$50		\$50	\$250
LIBRARY								
FINISH 2ND FLOOR (2002:\$465.0)	CRF	\$340						\$340
POLICE DEPARTMENT								
POLICE CRUISER(S)	OF	\$21	\$41	\$21	\$21	\$41	\$21	\$164
DIGITAL RADIOS (2002:\$80.0)	CRF	\$30	\$30					\$60
RECREATION DEPARTMENT								
FOOTBALL FIELD AT DEPOT ROAD FAC. (2001:\$10.0)	OF	\$10						\$10
ROAD AGENT								
SALT DOME (2002:\$120.0)	WA		\$120					\$120
REPLACEMENT SANDER (2003:\$15.0)	WA			\$15				\$15
SCHOOL BOARD								
HMS ADDITION BOND (1995-2004:\$2,632.2)	GOB	\$248	\$232	\$222	\$211			\$913
HSD - NEW FACILITY (2001-2012:\$8,300.0)	GOB	\$230	\$879	\$843	\$810	\$777	\$744	\$4,282
HSD - LAND PURCHASE FOR NEW SCHOOL (2001:\$475.0)	WA	\$475						\$475
HSD - KINDERGARTEN ADDITION (2001:\$600.0)	WA	\$681						\$681
HCS PLAYGROUND EQUIPMENT (2001:\$30.0)	OF	\$30						\$30
HCS LIBRARY AIR CONDITIONING (2001:\$20.0)	OF	\$20						\$20
HMS INTERCOM SYSTEM (2001:\$20.0)	OF	\$20						\$20
HMS TELEPHONE SYSTEM (2001:\$25.0)	OF	\$25						\$25
HCS CLASSROOM CARPETS (2002-2003:\$30.0)	OF		\$15	\$15				\$30
HCS INTERIOR PAINTING (2002:\$35.0)	OF		\$35					\$35
HCS TELEPHONE SYSTEM (2002:\$38.5)	OF		\$39					\$39
HMS RENOVATE HOME-EC ROOM - ADA (2002:\$35.0)	OF		\$35					\$35
HMS CONSTRUCT SOCCER FIELD (2002:\$50.0)	OF		\$50					\$50
HSD MAINTENANCE VEHICLE (2002:\$30.0)	OF		\$30					\$30
HCS RENOVATE TEACHER'S ROOM (2003:\$10.0)	OF			\$10				\$10
HMS REPLACE CAFETERIA DIVIDER (2003:\$20.0)	OF			\$20				\$20
HMS REPLACE GYM BLEACHERS (2003:\$75.0)	OF			\$75				\$75
HCS BASKETBALL BACKBOARDS (2004:\$2.5)	OF				\$3			\$3
HCS WELL/FIELD SPRINKLER SYS (2004:\$50.0)	OF				\$50			\$50
HCS REBUILD RETAINING WALL (2004:\$20.0)	OF				\$20			\$20
HCS RENOVATE LOBBY RESTROOMS (2004:\$20.0)	OF				\$20			\$20
HCS REPLACE EAST WING SHADES (2004:\$15.0)	OF				\$15			\$15
HMS RENOVATE GIRLS RESTROOM (2004:\$20.0)	OF				\$20			\$20
HCS REPLACE DOOR LOCKS (2005:\$4.0)	OF					\$4		\$4
HCS DOOR REPLACEMENT - MAIN ENTRANCE (2005:\$7.5)	OF					\$8		\$8
HCS DOOR REPLACEMENT - SOUTH WING (2006:\$10.0)	OF					\$10		\$10
HMS ROOF REPLACEMENT (2005:\$75.0)	OF					\$75		\$75
HMS CAFETERIA VENTILATION SYS (2006:\$40.0)	OF						\$40	\$40
HMS HEATING PUMP PLANT REPL (2006:\$15.0)	OF						\$15	\$15
HMS KITCHEN VENTILATION SYS (2006:\$35.0)	OF						\$35	\$35
SELECTMEN								
TOWN OFFICES SEPTIC REPLACEMENT (2001:\$50.0)	OF	\$50						\$50
ORDWAY PARK IMPROVEMENTS (2001-2:\$20.0)	OF	\$10	\$10					\$20
TRAFFIC LIGHT FOR EAST ROAD AT 111 (2002:\$135.0)	CRF	\$45	\$45					\$90
PRESERVATION OF RECORDS (2003-\$172.0)	CRF			\$40	\$40			\$80
INSTALL ELEVATOR - TOWN OFFICE BLDG (2004:\$60.0)	CRF				\$20	\$20	\$20	\$60
SOLID WASTE								
WASTE COMPACTOR (2001:\$20.0)	OF	\$20						\$20
TOTAL CAPITAL NEEDS		\$2,348	\$1,758	\$1,410	\$1,378	\$1,134	\$924	\$8,952
INDEX		10.38%	-3.31%	-2.02%	-0.19%	-1.45%	-1.26%	
FINANCE METHOD: GOB = GENERAL OBLIGATION BONDS CRF = CAPITAL RESERVE FUND OF = OPERATING FUNDS (General Operating Budget) WA = WARRANT ARTICLE								
INDEX: ASSUMING ALL DEPARTMENT BUDGETS REMAIN CONSTANT - THIS IS THE EFFECT OF THE CAPITAL NEEDS ON THE OVERALL TOWN BUDGET								
NOTE: ALL DOLLARS ARE IN THOUSANDS								

Hampstead Capital Forecast – 2001 - 2006

Totals By Department By Year



Hampstead Capital Forecast – 2001 - 2006



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: TOWN OF HAMPSTEAD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) January 29, 2001

GOVERNING BODY (SELECTMEN)

Please sign in ink.

[Handwritten signatures of three selectmen]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		123,675.00	120,693.27	161,415.00	
4140-4149	Election, Reg. & Vital Statistics		101,580.00	96,044.33	112,180.00	
4150-4151	Financial Administration		42,840.00	39,544.75	42,690.00	
4152	Revaluation of Property		42,500.00	39,115.12	41,500.00	
4153	Legal Expense		8,500.00	7,980.63	8,500.00	
4155-4159	Personnel Administration		114,000.00	124,378.83	116,000.00	
4191-4199	Planning & Zoning		175,125.00	158,495.58	174,205.00	
4194	General Government Buildings		162,390.00	154,147.24	235,950.00	
4195	Cemeteries		20,155.00	15,917.33	24,155.00	
4196	Insurance		74,000.00	65,779.85	75,000.00	
4197	Advertising & Regional Assoc.		6,475.00	6,475.00	6,636.00	
4199	Other General Government		.			

PUBLIC SAFETY

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		374,330.00	400,226.98	427,530.00	
4215-4219	Ambulance		25,000.00	25,000.00	25,000.00	
4220-4229	Fire		225,230.00	213,486.16	197,600.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Other (Including Communications)					

AIRPORT/AVIATION CENTER

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					

HIGHWAYS & STREETS

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		529,980.00	574,417.50	564,500.00	
4313	Bridges					
4316	Street Lighting		30,000.00	28,018.26	30,000.00	
4319	Other					

SANITATION

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		391,555.00	367,931.11	407,889.00	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control Animal Control		17,860.00	18,245.68	18,010.00	
4415-4419	Health Agencies & Hosp. & Other		43,125.00	40,722.40	41,585.00	
WELFARE						
4441-4442	Administration & Direct Assist.		33,650.00	11,210.26	28,650.00	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation		89,870.00	80,810.01	75,070.00	
4550-4559	Library		197,310.00	197,310.00	207,806.00	
4583	Patriotic Purposes		5,300.00	3,716.00	4,500.00	
4589	Cable Other Culture & Recreation		500.00	15,414.97	3,500.00	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources		5,450.00	2,275.07	4,700.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.

4790-4799	Other Debt Service					
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CAPITAL OUTLAY

4901	Land					
4902	Firetruck					
4902	Machinery, Vehicles & Equipment	99-12	234,612.11	234,612.11		
4903	Buildings					
4909	Improvements Other Than Bldgs.					

OPERATING TRANSFERS OUT

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		145,000.00	145,000.00		
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds Cons.	99-17	32,392.00	32,392.00		
SUBTOTAL 1			3,252,404.11	3,219,360.44	3,034,571.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4915	12	100,000.00			
	13	45,000.00			

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4909	Full-Time Firefighters	12			70,000.00	
4915	Fire Dept. Cap. Reserve	14			75,000.00	
4903	Library	15			465,000.00	
4915	East Rd. Cap. Res.	11			45,000.00	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	655,000.00	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual* warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		55,000.00	92,548.91	55,000.00
3180	Resident Taxes				
3185	Timber Taxes		3,000.00	2,132.46	3,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes		24,000.00	24,265.00	24,000.00
3190	Interest & Penalties on Delinquent Taxes		60,000.00	52,301.05	60,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		35,000.00	25,814.75	35,000.00
3220	Motor Vehicle Permit Fees		1,200,000.00	1,327,074.72	1,300,000.00
3230	Building Permits		35,000.00	24,010.05	35,000.00
3290	Other Licenses, Permits & Fees		35,000.00	48,950.25	35,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		37,103.00	58,028.00	37,103.00
3352	Meals & Rooms Tax Distribution		178,275.00	178,275.05	178,275.00
3353	Highway Block Grant		127,147.00	127,146.89	127,147.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		200,000.00	245,690.34	200,000.00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		150,000.00	171,644.51	150,000.00
3503-3509	Other		7,000.00	3,992.35	7,000.00

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	01-14 99-12	84,612.11	84,612.11	125,000.00
3916	From Trust & Agency Funds				

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			2,231,137.11	2,466,486.44	2,371,525.00

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	3,034,571.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	655,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	3,689,571.00
Less: Amount of Estimated Revenues & Credits (from above, column 6)	2,371,525.00
Estimated Amount of Taxes to be Raised	1,318,046.00

Zoning Board of Adjustment

In 2000 the Hampstead Zoning Board of Adjustment heard 40 requests for Special Exceptions. 37 of these requests were granted and three were denied. Three of the granted requests were for seasonal conversions and one was for a home occupation.

The board heard eight requests for variances. Three were granted and five were denied.

Eight requests for Equitable waiver of Dimensional Requirements were granted.

The board heard two Appeals of Administrative Decisions. One was granted the other was denied.

The board had ten requests for rehearings five were granted , five were denied.

The board welcomed Dave Murphy as a regular member . He replaced Jack Haynes who chose to serve as an alternate.

I am especially grateful to Dawn Shaw for all the help she has given us over the years, her experience, knowledge and dedication are appreciated.

Respectfully submitted,

Bob Cairns , Chairman



Board of Adjustment

Front row: Randy Clark, Colleen Burke, alternate; Robert Cairns, Chairman
Back row: David Murphy, Kevin Camm. Not pictured is Pamela DesMarais
and alternates Neil Readon, Jack Haynes and Dwight Bannister

2000 TOWN WARRANT – TOWN OF HAMPSTEAD, NH

To the inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hampstead Middle School in said Hampstead on the following dates and hours for two (2) SEPARATE SESSIONS.

FIRST SESSION - Friday, February 9, 2001 (Deliberative Session)

At seven o'clock (7:00) in the evening, for the purposes of explanation, discussion, and debate of all of the following proposed Warrant Articles:

[NOTE: ALL WARRANT ARTICLES, including the proposed Budget, but excluding those relating to the election of Town Officers and proposed Zoning Amendments may be amended at this First Session AND ONLY AT THIS FIRST SESSION.]

SECOND SESSION - Tuesday, March 13, 2001 (Voting)

At eight o'clock (8:00) in the AM to elect all Town Officers, by Official Ballot, to vote on questions required by law to be inserted on the Official Ballot, and to vote on all Warrant Articles AS AMENDED AT THE FIRST SESSION.

[NOTE: THERE WILL BE NO EXPLANATION, DISCUSSION, OR DEBATE OF ANY WARRANT ARTICLE AT THE SECOND SESSION, AND NO ARTICLE MAY BE AMENDED. All voting will be by secret, written Official Ballot only. The polls will remain open 12 hours between the hours of eight o'clock (8:00) in the AM and eight o'clock (8:00) in the PM.]

Warrant Articles:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

2. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #1

Amend Article IV (Sexually Oriented Businesses [SOB]) (a) section IV-8: 1D of the Hampstead Zoning Ordinance by deleting the word "2000" in the last line and substituting the word "2004" in lieu thereof so as to re-enact the Article for a three year period, or until a comprehensive Sexually Oriented Business Ordinance is enacted, whichever occurs first, and (b) the table under Section IV-8: 3 to read as follows:

	Has	Zone	Number of	Distance from
	SOB	Fully	SOB	Intersection of
Town	Zone	Developed	Establishments	Rts 121 & 111
Atkinson NH	Yes	Not Reported	4	2 Miles
Derry NH	Yes	No	2-3	8 Miles
Haverhill MA	Yes	No	Not Reported	8 Miles
Londonderry NH	Yes	No	0	10 Miles

Salem NH	Yes	No	1	7 Miles
Plaistow NH	Yes	No	1	5 Miles
Windham NH	Yes	No	1	9 Miles

3. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #2

“Amend Article IV(Swimming Pool Ordinance), Section IV-3:2 by deleting the existing section “C” and substituting in lieu thereof the following:

C. ELECTRICAL CONNECTIONS

All electrical installations provided and installed and used in connection with swimming pools shall be in conformance with the latest edition of the National Electrical Code.”

4. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #3

Re-adopt the Gravel Ordinance adopted by the town in 1999, as follows: (to correct a scrivener’s error in not including the second page in the 1999 warrant).”

**Article IV-11
GRAVEL ORDINANCE**

IV-11:0 PURPOSE.

This article establishes the requirements for the creation and operation of areas where soil materials are removed.

IV-11:1 WHERE PERMITTED.

- A. Soil materials are permitted to be removed by special exception in zones C-1, C-2, C-3, C-4.

IV-11:2 REQUIREMENTS

- A. All soils removal operations must comply with RSA 155-E as amended from time to time.
- B. The Applicant must for an initial application receive approval from the Hampstead Planning Board and a special exception from the Hampstead Zoning Board of Adjustment (ZBA) in a joint public hearing. The ZBA shall not grant a special exception for the project until the Hampstead Planning Board has found that all of the provisions of RSA 155-E:3, 4, 4-a, and 5 have been satisfied. Thereafter, if a special exception is granted the applicant shall apply annually to the Planning Board (“Regulator”) for an annual excavation permit.
- C. The ZBA can only grant approval if all of the requirements have been satisfied:
 1. No diminution in area property values and the excavation will not unreasonably change the character of the neighborhood; and
 2. No unreasonable acceleration of the deterioration of highways or the creation of safety hazards; and
 3. No creation of any nuisance or health or safety hazard; and
 4. Subject to the granting of a permit to excavate by the Planning Board upon and following the conditions set forth in Paragraphs D, E, F, and G below.
- D. The Planning Board shall hold one (1) public hearing prior to the joint meeting of the ZBA to review the application during which any discrepancies or failures to abide by a previous permit will be noted to the applicant.

- E. The Planning Board shall engage an engineer at the applicant's expense to review the application and make recommendations that the reclamation bond is satisfactory to cover the anticipated cost of the submitted reclamation plan and to recommend any conditions or requirements to address issues such as traffic control, noise, dust control, fuel handling, site security, and the hours of operation. All fees due from the engineering review are to be paid by the applicant prior to the issuance of the permit and prior to any excavation occurring on the site. If any of such recommendations from said engineer are adopted by the Planning Board, they shall be attached to the permit at the joint meeting with the ZBA and shall become conditions and requirements of the permit to excavate.
- F. Under no circumstance shall any hazardous materials other than fuel for equipment currently working at the site be stored at a soils removal site. All fuel storage must be in compliance with Federal and State regulations.
- G. A fee of fifty dollars as described by RSA 155-E shall be provided with the completed annual application.

IV-11:3

If the special exception is approved, the Planning Board shall issue a permit with such conditions as are set forth above, which must be renewed annually by following the procedure as set forth in paragraph IV-10:2 D, E, and G, in order for the soil removal to continue. Permits shall run from the next following April 1st to the then following March 31st of each year regardless of when a special exception has been granted. No excavations shall continue or occur after the expiration of the permit and until and unless such permit has been renewed in accordance with this ordinance.

5. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #4

Amend Article III(Mobile Home Park – Zone D), Section III-1:8 by deleting Subpart “A” and substituting in lieu thereof the following description:

Beginning on the Southerly side of Emerson Avenue at the intersection of Wash Pond Road, thence

N 72 degrees – 15' E	564.2', by the Southerly side of Emerson Avenue, thence
N 57 degrees – 57' E	237.9', by the Southerly side of Emerson Avenue, thence
S 16 degrees – 23' E	250.0', thence
S 38 degrees – 36' E	1265.6', thence
S 55 degrees – 53' W	1431.4' thence
N 35 degrees – 24' W	285.8', thence
S 63 degrees – 22' W	577.1', thence
N 26 degrees - 14' W	1027.2', thence
N 44 degrees – 42' E	191.9', thence
S 35 degrees – 40' E	89.3', thence
N 54 degrees – 57' E	253.9', thence
N 27 degrees – 01' W	452.3' to the Southerly side of Emerson Avenue, thence
N 67 degrees – 03' E	577.6' by the Southerly side of Emerson Avenue to the point of beginning.”

6. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #5

Amend Article III(Mobile Home Park – Zone D) Section III 1:8 B of the Hampstead Zoning Ordinance as follows by adding the following description to Section III-1:8 B: “Together with a certain abutting parcel of land in Hampstead, Rockingham County, State of New Hampshire, being known as Map 9 Lot 125 and part of Map 10 Lot 4 on the Town of Hampstead Assessors Maps, and being more particularly described as follows:

Beginning at a drill hole in a corner of a stonewall on the northerly side of Map 10 Lot 10 off of Ledgewood Drive in said Hampstead as shown of Rockingham County Registry of Deeds (RCRD) Plan No. D26870, said point being approximately 1,060 feet northeasterly of Kent Farm Road, thence

S 48 degrees 29'00" W a distance of 102.26 feet along a stone wall as depicted on said plan to a point; thence

S 48 degrees 36'00" W a distance of 750 feet, more or less, as shown on said plan to a point at the southerly corner of said Map 9 Lot 125; thence

Northwesterly 150 feet, more or less to a point being a corner of stonewall; thence

N 30 degrees W a distance of 167 feet along a stone wall; more or less, to a point; thence

N 23 degrees W a distance of 344 feet, more or less, to a point at a stone wall; thence

N 47 degrees E a distance of 950 feet, more or less, partially along a stone wall, to a point, thence

Easterly, 150 feet, more or less, to a point; thence

Southeasterly 800 feet, more or less, to a point; thence

S 67 degrees 43'41" W a distance of 99 feet along a stonewall to corner of the stone wall; thence

N 48 degrees 56'56" W a distance of 110.53' along the stonewall to a point; thence

N 48 degrees 24'38" W a distance of 123.86' to the point of beginning,

Containing 15 acres, more or less."

7. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #6

- **Petition Article:** To amend Article III (Zone C-2 Commercial), Section III-1: 5F so as to include Tax Map 6, Lot 19 in its entirety.

[Purpose of this Amendment is to rezone a lot on the north side of Route 111 described as Map 6 Lot 19 from being partially in Zones C-2 (commercial) and Zone A (residential) to being entirely in Zone C-2 (commercial).]

8. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #7

- **Petition Article:** "To amend provisions in the zoning ordinance relating to the residential and recreational district by striking Part III. Article III-2, Residential Zone A by striking from Permitted Uses II-2: 2 number 6 which reads "two (2) accessory, single story buildings are allowed. The maximum square footage for each accessory building is 750 square feet. Agricultural uses are not subject to this regulation."

Part III. Article III-3 Recreational Zone B. Subpart 2, Permitted Uses by striking F thereof which presently reads, "one accessory single story building is allowed. The maximum square footage is 600 square feet and in place thereof the maximum percentage of each lot which may be occupied by building shall be thirty percent. Only one residential building or dwelling shall be located on each lot."

After striking both of these sections, replacing each of them with the following zoning provision in its place:

"Only one residential building or dwelling shall be located on each lot, maximum percentage of building, either dwelling or accessory which is permitted on said lot shall be restricted to 30% of the total square footage of the lot."

The purpose of this proposed zoning amendment is to allow dwelling and accessory buildings to be built to include up to 30% of the total square footage of the lot, rather than the present system which restricts accessory buildings to be relatively modest square footage regardless of lot size."

9. OPERATING BUDGET

Shall the Town of Hampstead raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,034,571.00? Should this article be defeated, the operating budget shall be \$2,857,300.00, which is the same as last year, with certain adjustments required by previous action of the Town of Hampstead or by law; or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

10. To hear report of Auditors and Committees and to act hereon.

Special Warrant Article

11. To see if the town will vote to raise and appropriate the sum of \$45,000 to put into the Capital Reserve Fund for the purpose of funding the second of 3 installments as the town's share of the installation of traffic lights at the intersection of Route 111 and East Road. The total cost is \$400,000, \$265,000 to be paid by the State of New Hampshire.

This article is non-lapsing until December 31, 2002.

Recommended by the Board of Selectmen

Recommended by the Budget Committee. (Advisory Only)

Special Warrant Article

12. To see if the town will vote to raise and appropriate the sum of \$70,000 for the purpose of hiring two (2) full-time firefighters.

This article shall be non-lapsing until March 15, 2002.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory Only)

13. To see if the town will vote to modify the organization of the Hampstead Fire Department in accordance with RSA 154:5 such that the Fire Chief will be appointed for a three (3) year term by the Board of Selectmen, dependent on good conduct and efficiency.

Special Warrant Article

14. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35A:1 for the purpose of replacing Fire Department equipment and to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000.00) to be placed in this fund.

This article shall be non-lapsing until December 31 2002.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory Only)

Special Warrant Article

15. To see if the town will vote to raise and appropriate the sum of Four Hundred Sixty Five Thousand dollars (\$465,000.00) to complete the Library Building and authorize the withdrawal of One Hundred and Twenty Five Thousand dollars (\$125,000.00) plus accumulated interest from the Capital Reserve Fund created for that purpose. The balance of up to Three Hundred Forty Thousand Dollars (\$340,000.00) is to come from general taxation. (Majority vote required.)

This article is non-lapsing until December 2003.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory Only)

16. If Article 6 (Amendment #5) passes, to see if the town will vote to authorize the Selectmen to sell and convey to Charles and Laura Ashford, or their designee, an approximate fifteen (15) acre portion of Tax Map 9, Parcel 125 and Tax Map 10, Parcel 4, to be added to their existing land upon the recording of a boundary adjustment or similar plan – in consideration of the payment to the town of an amount of money equal to \$2,667.00 per acre.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory Only)

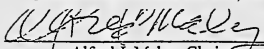
17. To see if the town will vote to authorize the Selectmen to convey to the Hampstead School District an approximate 9-acre portion of Tax Map 1 lot 42, free of conservation restrictions, in exchange for the conveyance by the Hampstead School District of an approximate 18 total acre portion of Tax Map 1 lots 39 and 43 off Depot Road, subject to the Selectmen receiving a title certificate or opinion that the land to be conveyed to the Town by the Hampstead School District has marketable title, and that the conveyance by the Town of said portion of Tax Map 1 Lot 42 does not violate any restriction or condition whereby the town acquired said land.

18. To see if the town will vote to accept Agawam Avenue as described on plan # D14945.

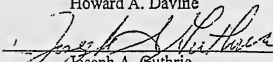
19. To see if the town will vote to accept Bonnie's Way and Chelsari Drive as described on plan # D24620.

20. Petition. To see if the town will vote to mandate that any increase in the number of supervisory personnel employed by the Town be specifically approved by a Special or Annual Town Meeting prior to implementation, and to prohibit changes in job descriptions of present personnel to by-pass this process.

Given under our hands and seal, the 29th day of January, in the year of our Lord, Two Thousand One.



Alfred J. Maley, Chairman

Howard A. Davine


Joseph A. Guthrie
HAMPSTEAD BOARD OF SELECTMEN

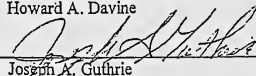
A true copy of Warrant - Attest:



Alfred J. Maley, Chairman

Selectmen

of

Howard A. Davine


Joseph A. Guthrie

Hampstead

Town of Hampstead 2001 Proposed Budget

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
	EXECUTIVE				
4130100	BOARD OF SELECTMEN				
4130113	Selectmen Salary	10,600.00	10,600.00	10,600.00	
4130157	Workshops & Training	200.00	55.00	200.00	
4130179	State Education	0.00			
4130181	Mileage and Expense	200.00	123.01	200.00	
4130200	ADMINISTRATION				
4130211	Admin Asst Salary	43,100.00	43,100.00	43,100.00	
4130212	Selectmen Clerk Salary	550.00	554.96	15,550.00	2727.27%
4130233	Data Processing	10,000.00	12,746.97	15,000.00	50.00%
4130234	Telephone	20,000.00	25,129.48	12,000.00	-40.00%
4130239	Other Purchased Service	500.00	540.22	600.00	20.00%
4130243	Repair and Maintenance	1,000.00	1,667.25	2,000.00	100.00%
4130255	Printing Town Report	5,000.00	5,000.00	5,000.00	
4130256	Dues & Subscriptions	4,500.00	4,377.55	4,500.00	
4130257	Workshops & Training	200.00	120.00	200.00	
4130261	General Supplies	3,500.00	2,895.24	3,500.00	
4130268	Postage	4,000.00	4,029.24	4,200.00	5.00%
4130274	Equipment	2,000.00	1,845.00	2,000.00	
4130281	Mileage and Expense	150.00	171.52	150.00	
4130288	Salary & Wage Adjustment	13,560.00	3,550.00	40,000.00	194.99%
4130289	Special Events	1,000.00	486.58	1,000.00	
4130300	MODERATOR AND TOWN MEETING EXPENSE				
4130313	Moderator Salary	265.00	265.00	265.00	
4130315	Ballot Clerks	3,000.00	3,106.25	1,000.00	-66.67%
4130400	TRUSTEES OF TRUST FUNDS				
4130413	Trustee of TF Salary	300.00	300.00	300.00	
4130481	Mileage and Expense	50.00	30.00	50.00	
	TOTAL EXECUTIVE	123,675.00	120,693.27	161,415.00	30.52%
	ELECTION, REGISTRATION AND VITAL STATISTICS				
4140100	OFFICE OF TOWN CLERK				
4140111	Permanent Position Salary	45,600.00	45,283.54	55,000.00	20.61%
4140113	Town Clerk Salary	21,465.00	21,465.00	21,465.00	
4140133	Data Processing	7,250.00	3,851.19	9,000.00	24.14%
4140134	Telephone	600.00	584.26	600.00	
4140139	Office Equipment				
4140143	Repair and Maintenance	1,550.00	1,279.39	1,550.00	
4140157	Workshops & Training	915.00	661.75	915.00	
4140159	Preservation of Records	1,000.00	1,000.00	1,000.00	
4140161	General Supplies	3,500.00	2,845.17	3,750.00	7.14%
4140168	Postage	1,200.00	3,330.43	2,000.00	66.67%
4140174	New Equipment	2,850.00	2,825.45	3,000.00	5.26%
4140181	Mileage and Expense	350.00	340.48	350.00	
	TOTAL TOWN CLERK	86,280.00	83,466.66	98,630.00	14.31%
4140300	ELECTION ADMINISTRATION				
4140313	Checklist Supervisor Salary	3,000.00	2,728.00	2,000.00	-33.33%
4140339	Computer Services	7,000.00	2,815.50	1,800.00	-74.29%
4140355	Printing	2,000.00	3,907.37	2,000.00	
4140361	General Supplies	300.00	321.05	500.00	66.67%
4140374	New Equipment	3,000.00	2,805.75	7,250.00	141.67%
	TOTAL ELECTION ADMINISTRATION	15,300.00	12,577.67	13,550.00	-11.44%
	FINANCIAL ADMINISTRATION				

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
4150200	AUDITING				
4150239	Auditing Services	4,300.00	4,500.00	4,500.00	4.65%
4150400	TAX COLLECTOR				
4150413	Tax Collector Salary	21,465.00	21,453.00	21,465.00	
4150431	Registry Costs	2,000.00	2,656.15	2,750.00	37.50%
4150433	Data Processing	3,500.00	220.00	2,000.00	-42.86%
4150439	General Supplies	1,700.00	1,243.13	1,700.00	
4150457	Workshops & Training	600.00	594.40	600.00	
415000468	Postage	2,850.00	2,395.80	2,950.00	3.51%
4150481	Mileage and Expense	275.00	285.60	275.00	
	TOTAL TAX COLLECTOR	\$32,390.00	\$28,848.08	\$31,740.00	-2.01%
4150500	TREASURER				
4150513	Treasurer Salary	5,700.00	5,700.00	5,700.00	
4150533	Data Processing	250.00		250.00	
4150581	Mileage and Expense	200.00	496.67	500.00	150.00%
4150589	Bank Charges				
	TOTAL TREASURER	\$6,150.00	\$6,196.67	\$6,450.00	4.88%
	REVALUATION OF PROPERTY				
4152137	Assessing	32,000.00	32,380.00	32,000.00	
4152138	Labor	6,500.00	5,529.67	6,500.00	
4152139	Other Revaluation Expenses	4,000.00	1,205.45	3,000.00	-25.00%
	TOTAL REVALUATION	42,500.00	39,115.12	41,500.00	-2.35%
	LEGAL EXPENSES				
4153132	Town Counsel Services	7,500.00	7,144.08	7,500.00	
4153939	Other Legal Expense	1,000.00	836.55	1,000.00	
	TOTAL LEGAL EXPENSES	8,500.00	7,980.63	8,500.00	
	PERSONNEL				
4155900	BENEFITS NOT ALLOCATED TO DEPTS				
4155921	Health Insurance Benefits	58,000.00	64,815.72	58,000.00	
4155922	Social Security	35,000.00	35,856.60	35,000.00	
4155923	Retirement Contribution	7,000.00	7,313.96	7,000.00	
4155924	Medicare	10,000.00	10,273.82	10,000.00	
4155925	Federal Withholding		469.76		
4155927	FUTA				
4155926	Other Employee Benefits	4,000.00	5,648.97	6,000.00	50.00%
	TOTAL BENEFITS	114,000.00	124,378.83	116,000.00	1.75%
	PLANNING AND DEVELOPMENT CONTROL				
4191100	PLANNING BOARD				
4191111	Clerk Salary	28,120.00	27,748.77	28,200.00	0.28%
4191112	Temporary Position Salary	1,000.00	2,839.98	3,000.00	200.00%
4191131	Engineering	30,000.00	34,314.30	35,000.00	16.67%
4191132	Legal Expense	3,000.00	1,427.15	2,000.00	-33.33%
4191134	Telephone Expense	500.00	249.21	500.00	
4191139	Map Work Services	4,000.00	3,102.00	4,000.00	
4191155	Printing	2,000.00	595.00	1,000.00	-50.00%
4191157	Workshops & Training	300.00	15.00	300.00	
4191159	Legal Advertisements	2,000.00	2,248.86	2,000.00	
4191161	General Supplies	4,000.00	3,847.63	6,000.00	50.00%
4191162	Copier Supplies	600.00	550.46	700.00	16.67%
4191167	Books & Periodicals	1,000.00	273.00	500.00	-50.00%
4191168	Postage	2,000.00	2,182.02	2,800.00	40.00%
4191181	Mileage and Expense	200.00	501.44	500.00	150.00%
4191182	Recording Plans	2,000.00	1,562.40	1,500.00	-25.00%
	TOTAL PLANNING BOARD	80,720.00	81,457.22	88,000.00	9.02%

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budget
4191200	ZONING ENFORCEMENT				
4191211	Enforcement Officer's Salary	8,200.00	6,399.56	8,000.00	-2.44%
4191212	Clerks Salaries	24,600.00	21,926.31	25,000.00	1.63%
4191213	Machine Maintenance	2,000.00	2,172.75	2,000.00	
4191215	Inspectors Salaries	30,000.00	29,698.35	30,000.00	
4191219	Commercial Plan Review & In	15,000.00	2,890.21	5,000.00	-66.67%
4191239	Telephone	800.00	582.50	1,800.00	125.00%
4191256	Dues & Subscriptions	100.00	38.45	100.00	
4191257	Workshops & Training	500.00	10.00	500.00	
4191261	General Supplies	4,000.00	4,615.56	4,000.00	
4191281	Mileage and Expense	1,500.00	144.00	500.00	-66.67%
4191289	Computer Training & Exp.	1,000.00	1,462.33	100.00	-90.00%
	TOTAL ZONING ENFORCEMEN	87,700.00	69,940.02	77,000.00	-12.20%
4191300	BOARD OF ADJUSTMENT				
4191311	Clerk Salary	2,980.00	2,808.96	2,980.00	
4191332	Legal Expense	1,500.00	1,060.75	3,000.00	100.00%
4191339	Legal Advertisements	1,000.00	1,224.42	1,500.00	50.00%
4191361	General Supplies	200.00	164.00	200.00	
4191368	Postage	1,000.00	1,840.21	1,500.00	50.00%
4191381	Mileage and Expense	25.00		25.00	
	TOTAL BOARD OF ADJUSTME	6,705.00	7,098.34	9,205.00	37.29%
	GENERAL GOVERNMENT BUILDINGS				
4194100	ADMINISTRATION				
4194111	Supervisor Salary	31,800.00	31,800.00	31,800.00	
4194112	Custodian Salary	16,400.00	17,132.40	16,400.00	
4194119	Grounds Workers	10,840.00	14,999.39	14,000.00	
4194143	Repair and Maint	2,500.00	915.19	2,500.00	
4194161	General Supplies	5,000.00	6,156.19	5,000.00	
4194162	New Equipment	2,000.00	2,088.50	2,000.00	
4194165	Vehicle Expense	1,500.00	1,743.73	2,000.00	33.33%
4194189	Ordway Park	10,000.00	10,461.24	10,000.00	
4194200	TOWN OFFICE				
4194241	Electricity	5,500.00	5,599.13	5,500.00	
4194242	Heat	4,000.00	3,424.27	4,000.00	
4194243	Repair and Maintenance	19,200.00	19,226.73	30,000.00	56.25%
4194244	Septic Repair & Installation			50,000.00	
4194282	Moves and Rearrangements				
4194300	MEETING HOUSE				
4194341	Electricity	750.00	874.31	750.00	
4194342	Heat	1,500.00	2,345.50	2,200.00	46.67%
4194343	Repair and Maintenance	4,000.00	1,964.47	1,000.00	-75.00%
4194400	OLD LIBRARY				
4194441	Electricity	700.00	741.46	700.00	
4194442	Heat	800.00	904.03	1,000.00	25.00%
4194443	Repairs and Maintenance	2,000.00	158.87	1,000.00	-50.00%
4194500	ORDWAY PARK				
4194541	Maintenance			2,000.00	
4194700	GYMNASIUM				
4194741	Electricity	2,400.00	2,479.96	2,400.00	
4194742	Heat	1,500.00	2,386.82	2,500.00	66.67%
4194743	Repair and Maintenance	5,000.00	2,908.00	5,200.00	4.00%
4194800	ATHLETIC FIELDS				
4194841	Maintenance	35,000.00	25,837.05	44,000.00	25.71%
4194900	TENNIS COURTS				
4194941	Maintenance			5,000.00	
	TOTAL GENERAL GOVT BLDG	\$162,390.00	\$154,147.24	\$235,950.00	45.30%

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
	CEMETERIES				
4195100	CEMETERY UPKEEP				
4195111	Sexton Salary	5,300.00	5,300.00	5,300.00	
4195156	Dues & Subscriptions	25.00		25.00	
4195189	Computer Expense	750.00	549.25	750.00	
4195212	Cemetery Labor	2,800.00	3,130.25	2,800.00	
4195219	Mowing Labor	2,580.00	1,877.99	2,580.00	
4195249	Improvement Repairs	4,000.00		4,000.00	
4195259	Contract Labor/Equipment	2,000.00	1,825.00	6,000.00	200.00%
4195261	General Supplies	500.00	473.24	500.00	
4195263	Maintenance & Repair Supplie	1,000.00	1,141.62	1,000.00	
4195274	New Equipment	1,000.00	1,178.00	1,000.00	
4195289	Deed Recordings	200.00	441.98	200.00	
	TOTAL CEMETERIES	20,155.00	15,917.33	24,155.00	19.85%
	INSURANCE				
4196148	Insurance	40,000.00	35,702.00	40,000.00	
4196149	Fire Department Insurance	23,000.00	23,186.00	24,000.00	4.35%
4196452	Workers Compensation	10,000.00	6,228.79	10,000.00	
4196453	Unemployment Compensation	1,000.00	663.06	1,000.00	
	TOTAL INSURANCE	74,000.00	65,779.85	75,000.00	1.35%
4199101	Abateents		42,772.62		
4197156	REGIONAL PLANNING	6,475.00	6,475.00	6,636.00	2.49%
	POLICE				
4210100	ADMINISTRATION				
4210111	Officers Salary	214,200.00	208,580.03	238,700.00	11.44%
4210113	Police Chief Salary	20,180.00	17,431.49	20,180.00	
4210119	Special Duty	5,000.00	23,300.00	5,000.00	
4210121	Insurance Benefits	35,000.00	37,695.49	48,500.00	38.57%
4210123	Retirement	6,000.00	7,620.75	10,000.00	66.67%
4210132	Legal Expense	100.00	143.75	100.00	
4210134	Telephone Expense	7,500.00	7,666.67	7,600.00	1.33%
4210156	Dues & Subscriptions	150.00	150.00	200.00	33.33%
4210161	General Supplies	1,750.00	1,780.62	1,750.00	
4210168	Postage	500.00	390.49	500.00	
4210174	Equipment	5,000.00	13,927.04	4,000.00	-20.00%
4210177	Uniforms	4,500.00	5,493.50	4,000.00	-11.11%
4210300	TRAFFIC CONTROL				
4210339	Communications	500.00	821.27	600.00	20.00%
4210364	Radios			30,000.00	
4210365	Gasoline & Oil	10,700.00	11,972.90	13,300.00	24.30%
4210366	Vehicle Repairs	4,500.00	7,841.02	5,000.00	11.11%
4210369	Miscellaneous Expense	700.00	719.72	700.00	
4210400	TRAINING				
4210419	Other Compensation	1,000.00	130.29	1,000.00	
4210457	Workshops & Training	5,000.00	2,352.03	5,000.00	
4210500	SUPPORT SERVICES				
4210576	Cruiser Purchase	21,000.00	20,808.00	21,500.00	2.38%
4210589	Other Misc. Expense	500.00	390.32	500.00	
4210700	POLICE STATION				
4210741	Electricity	3,200.00	3,154.98	3,600.00	12.50%
4210742	Heat	750.00	888.79	1,200.00	60.00%
4210743	Repair and Maintenance	26,500.00	26,267.83	4,500.00	-83.02%
4210900	OTHER POLICE FUNCTIONS				
4210919	Restitution	100.00	700.00	100.00	
	TOTAL POLICE	374,330.00	400,226.98	427,530.00	14.21%
	AMBULANCE				
4215139	CONTRACTED SERVICES	25,000.00	25,000.00	25,000.00	

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
	FIRE				
4220100	ADMINISTRATION				
4220111	Clerk Salary	5,130.00	5,016.07	5,500.00	7.21%
4220112	Fire Fighters Salaries	66,600.00	55,843.61	66,600.00	
4220119	Janitorial Salary	4,200.00	3,380.00	4,200.00	
4220134	Telephone	4,000.00	2,962.28	4,000.00	
4220156	Dues & Subscriptions	6,500.00	6,305.96	6,500.00	
4220161	General Supplies	2,500.00	2,873.04	2,500.00	
4220167	Books & Periodicals	300.00		300.00	
4220168	Computers	3,000.00		1,500.00	-50.00%
4220200	FIRE FIGHTING				
4220239	Forest Fires	2,000.00	557.56	2,000.00	
4220259	Fire Alarm	3,000.00	1,587.94	3,000.00	
4220265	Gasoline & Oil	500.00			
4220266	Vehicle Repair - Fire/Rescue	15,000.00	33,012.62	15,000.00	
4220267	Hurst Tool	10,000.00	10,000.00		
4220268	Refurbish Tank 6	16,000.00	15,991.70		
4220273	Hose & Fittings	3,000.00	2,607.22	5,000.00	66.67%
4220274	Equipment - Fire	11,500.00	9,628.28	7,000.00	-39.13%
4220275	Equipment - Rescue	4,000.00	3,914.96	4,000.00	
4220276	Dress Uniforms	1,000.00	214.70	2,000.00	100.00%
4220277	Protective Clothing	6,000.00	5,849.10	6,000.00	
4220278	Water Supply	2,500.00	2,500.00	2,500.00	
4220279	Medical Supplies	5,000.00	5,486.64	5,000.00	
4220300	INSPECTION/PLANNING				
4220339	Fire Prevention	2,500.00	2,528.20	2,500.00	
4220400	TRAINING				
4220457	Training - Fire	6,000.00	2,595.21	6,000.00	
4220458	Training - Rescue	4,500.00	4,938.86	4,500.00	
4220500	SUPPORT SERVICES				
4220534	Communications	10,000.00	9,245.39	10,000.00	
4220535	Physical Exams	4,000.00	2,078.73	4,000.00	
4220539	Misc. Medical Expenses	500.00		500.00	
4220558	Hepatitis B Shots	500.00	79.00	500.00	
4220559	Dispatch	7,000.00	6,000.00	7,000.00	
4220700	FIRE STATIONS AND BUILDINGS				
4220741	Electricity	6,000.00	5,475.25	6,000.00	
4220742	Heat	4,500.00	5,073.67	6,000.00	33.33%
4220743	Repair and Maintenance	8,000.00	7,740.17	8,000.00	
	TOTAL FIRE AND RESCUE	225,230.00	213,486.16	197,600.00	-12.27%

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
	HIGHWAYS AND STREETS				
4311100	ROAD AGENT				
4311113	Road Agent Salary	19,480.00	17,820.00	19,000.00	-2.46%
4311119	Highway Labor	5,000.00	6,441.75	7,500.00	50.00%
4312100	PAVING & RECONSTRUCTION				
4312131	Engineering Support	3,000.00	2,045.00	3,000.00	
4312139	Paving & Reconstruction	200,000.00	202,638.08	220,000.00	10.00%
	CLEANING & MAINTENANCE				
4312259	Contract Labor/Equipment	40,000.00	46,087.50	50,000.00	25.00%
4312261	Gravel	2,000.00		1,000.00	-50.00%
4312262	Patch Material	2,000.00	1,726.54	2,000.00	
4312263	Culverts	3,000.00	2,001.51	3,000.00	
4312264	Street Signs & Markings	8,000.00	11,419.44	10,000.00	25.00%
4312265	Tree Trimming & Brush Cuttin	10,000.00	8,415.00	10,000.00	
4312269	General Supplies	3,000.00	3,508.80	3,000.00	
4312300	SNOW AND ICE CONTROL				
4312339	Installation of Plows/Sanders	2,000.00		2,000.00	
4312343	Road Repairs	1,000.00	700.00	1,000.00	
4312351	Contract Labor/Equipment	135,000.00	162,304.00	135,000.00	
4312357	Communications	5,000.00	4,403.22	5,000.00	
4312358	Leased Equipment	15,000.00	14,790.44	15,000.00	
4312359	Other Purchased Supplies	5,000.00	5,094.22	5,000.00	
4312366	Equipment Repair	8,000.00	6,611.54	8,000.00	
4312367	Salt	50,000.00	39,562.29	50,000.00	
4312369	Sand	5,000.00	4,919.85	5,000.00	
4312389	Telephone	500.00	270.68	500.00	
4312700	TOWN GARAGE				
4312741	Electricity	4,000.00	4,870.06	4,000.00	
4312742	Heat	500.00	1,118.95	500.00	
4312743	Repair & Maintenance	3,500.00	3,772.58	5,000.00	42.86%
4312744	Garage Clean Up	0.00	11,726.07		
4312745	Fire Alarm	0.00	7,145.00		
4312746	Fire at Town Garage	0.00	5,024.98		
	TOTAL HIGHWAY	529,980.00	574,417.50	564,500.00	6.51%
	STREET LIGHTING				
4316341	UTILITY CHARGES	30,000.00	28,018.26	30,000.00	
	SANITATION ADMINISTRATION				
43211000	Administration				
4321111	Clerk Salary	1,330.00	343.64	1,330.00	
4321156	Dues & Subscriptions				
4321157	Workshops and Training				
4321189	Other Misc. Expense	1,000.00		1,000.00	
	SOLID WASTE				
4323100	COLLECTION & DISPOSAL				
4323151	Curbside Pick-up	189,298.00	184,168.35	197,816.00	4.50%
4323152	Tipping Fee	149,927.00	136,806.37	142,743.00	-4.79%
4323190	Household Hazardous Waste	5,000.00	1,907.80	5,000.00	
4323500	LANDFILL OPERATIONS				
4323543	Bulk Disposal	35,000.00	44,404.95	40,000.00	14.29%
4323549	Site Maintenance	10,000.00	300.00	20,000.00	100.00%
	TOTAL SANITATION	\$391,555.00	\$367,931.11	\$407,889.00	4.17%

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
	HEALTH				
	ANIMAL CONTROL				
4414100	ANIMAL CONTROL OFFICER				
4414111	Animal Ctrl Officer Salary	8,660.00	9,085.05	8,660.00	
4414112	Asst Animal Control Salary	1,500.00	786.75	1,500.00	
4414130	Fines	500.00	-45.00	500.00	
4414134	Telephone	800.00	1,148.36	800.00	
4414139	Professional Services	3,500.00	5,664.65	4,000.00	
4414144	Pager Rental	550.00	486.07	550.00	
4414145	Cruiser Purchase				
4414166	Vehicle Maintenance & Repair	1,000.00	355.59	500.00	
4414168	Postage	100.00		100.00	
4414169	Supplies	0.00		300.00	
4414182	Animal Food	600.00	414.80	600.00	
4414183	Kennels	500.00	319.60	500.00	
4414189	Other Misc. Expense	150.00	29.81		
	TOTAL ANIMAL CONTROL OFF	17,860.00	18,245.68	18,010.00	0.84%
	HEALTH AGENCIES				
4419900001	Lamprey Health Center	1,800.00	1,800.00	1,800.00	
4419900002	Vic Geary Center	4,025.00	4,025.00	4,025.00	
4419900003	Health Department	600.00	600.00	600.00	
4419000004	A Safe Place	500.00	500.00	500.00	
4419900005	R.C. Visiting Nurses/Hospice	10,000.00	3,338.00	8,000.00	-20.00%
4419900006	Ctr. for Life Management	8,000.00		6,000.00	-25.00%
4419900007	Rock County Comm. Action	4,600.00	4,591.00	5,509.00	19.76%
4419900008	Retired Sr. Volunteers	700.00	700.00	700.00	
4419900009	Community Caregivers	3,000.00	750.00	3,000.00	
4419900010	Sexual Assault Support	500.00	500.00	1,070.00	114.00%
4419900011	Family Mediation	9,400.00	23,918.40	9,381.00	-0.20%
4419900012	Greater Derry/Salem Reg. Trans.			1,000.00	
	TOTAL HEALTH AGENCIES	43,125.00	40,722.40	41,585.00	-3.57%
	WELFARE DIRECT ASSISTANCE				
	ADMINISTRATION				
4445111	Welfare Director's Salary	6,500.00	5,360.00	6,500.00	
4445134	Telephone	150.00	64.03	150.00	
4445161	Supplies	200.00	29.84	200.00	
4445181	Mileage & Expense	200.00	176.16	200.00	
4445189	Other Misc. Expense	100.00	139.89	100.00	
	DIRECT VENDOR PAYMENTS				
4445235	Medical	1,500.00	1,168.37	1,500.00	
4445241	Utilities	2,000.00	370.90	2,000.00	
4445242	Heat	1,500.00	53.79	1,500.00	
4445244	Shelter	20,000.00	3,825.63	15,000.00	-25.00%
4445164	Food & Clothing	1,500.00	21.65	1,500.00	
	TOTAL WELFARE	33,650.00	11,210.26	28,650.00	-14.86%

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
	RECREATION				
4520100	ADMINISTRATION				
4520111	Recreation Director Salary	9,370.00	9,370.00	9,370.00	
4520112	Recreation Assts Salary	11,500.00	11,283.76	13,500.00	17.39%
4520118	Field Caretaker Salary	400.00	178.88	400.00	
4520119	Lifeguard Salary	10,500.00	7,272.70	11,000.00	4.76%
4520120	Tennis Instructor's Salary	800.00	941.25	1,000.00	25.00%
4520121	Summer Soccer Dir. Salary	2,500.00	2,500.00	2,650.00	6.00%
4520123	Summer Soccer Asst. Salary	3,600.00	3,204.91	3,800.00	5.56%
4520156	Dues & Subscriptions	100.00	167.47	200.00	100.00%
4520161	General Supplies	500.00	368.88	400.00	-20.00%
4520189	Other Purchased Services	150.00	453.73	500.00	233.33%
4520200	BALLFIELDS				
4520243	Maintenance		110.95	2,000.00	
4520261	Supplies				
4520269	Fencing	2,500.00		6,500.00	160.00%
4520290	Utilities	500.00	321.29	2,500.00	400.00%
4520300	TENNIS COURTS				
4520343	Maintenance	28,500.00	28,500.00		
4520374	Equipment	2,500.00	400.00	750.00	-70.00%
4520400	RECREATION PROGRAMS				
4520461	Supplies	1,000.00	909.54	1,000.00	
4520474	Equipment	400.00	341.49	400.00	
4520475	Medical Training Program			500.00	
4520481	Transportation	1,200.00	1,410.00	1,500.00	25.00%
4520482	Programs	600.00	1,476.05	1,000.00	66.67%
4520483	Soccer Program Uniforms	1,200.00	1,011.75	1,200.00	
4520484	Soccer Program Supplies	750.00	249.70	600.00	-20.00%
4520500	TOWN BEACH				
4520541	Utilities	600.00	686.78	600.00	
4520543	Maintenance	2,000.00	2,631.02	2,500.00	25.00%
4520574	Equipment	500.00	467.50	500.00	
4520600	ELDERLY ACTIVITIES				
4520653	Trips	4,500.00	3,314.00	5,000.00	11.11%
4520654	Holiday Dinner	3,500.00	2,978.36	3,500.00	
4520655	Summer Activity			2,000.00	
4520800	COMMUNITY PROGRAMS				
4520839	Community Programs	200.00	260.00	200.00	
	TOTAL RECREATION	89,870.00	80,810.01	75,070.00	-16.47%
4540000	CABLE TELEVISION				
4540911	Payroll			3,000.00	
4540961	General Supplies	500.00	15,414.97	500.00	
	TOTAL CABLE TELEVISION	500.00	15,414.97	3,500.00	600.00%

		2000 Budget	2000 Actual	2001 Proposed	00/01 Budg
	LIBRARY				
4550296	LIBRARY TRUSTEES	42,835.00	53,510.22	45,720.00	6.74%
4550900	LIBRARY FUNCTIONS				
4550911	Librarian Salary	35,480.00	35,480.04	36,528.00	2.95%
4550912	Assistants Salary	83,360.00	74,499.30	87,586.00	5.07%
4550913	Custodial Salary	4,850.00	3,317.27	4,600.00	-5.15%
4550921	Health Insurance	17,990.00	18,141.16	19,530.00	8.56%
4550922	Social Security	7,490.00	7,024.82	8,173.00	9.12%
4550923	Retirement	2,300.00	2,713.70	2,450.00	6.52%
4550924	Unemployment Comp	385.00	309.22	425.00	10.39%
4550925	Workers Compensation	345.00	365.00	382.00	10.72%
4550926	Medicare	1,775.00	1,643.23	1,912.00	7.72%
4550932	Legal Expense	200.00		200.00	
4550981	Mileage and Expense	300.00	306.04	300.00	
	TOTAL LIBRARY	197,310.00	197,310.00	207,806.00	5.32%
	PATRIOTIC PURPOSES				
4583100	CELEBRATIONS				
4583182	Fireworks	3,500.00	3,500.00	4,000.00	14.29%
4583183	Patriotic Celebrations	1,800.00	216.00	500.00	-72.22%
4583189	Other Miscellaneous Expense				
	TOTAL PATRIOTIC PURPOSES	5,300.00	3,716.00	4,500.00	-15.09%
	CONSERVATION ADMINISTRATION				
4611100	CONSERVATION COMMISSION				
4611111	Clerk Salary	2,050.00	929.28	1,800.00	-12.20%
4611156	Dues & Subscriptions	500.00	524.00	400.00	-20.00%
4611157	Workshops & Training	100.00		50.00	-50.00%
4611169	Postage/Supplies/Phone	200.00	79.53	150.00	-25.00%
4611189	Other Misc. Expense	100.00			
4611200	ACQUISITION OF LAND				
4611232	Legal Expense	500.00	308.41	500.00	
4611233	Appraisals	400.00		400.00	
4611239	Plans/Deeds	500.00		500.00	
4611300	OTHER CONSERVATION				
4611382	Arbor Day	300.00	200.00	200.00	-33.33%
4611383	Forest Consultation	100.00		100.00	
4611384	Dredge & Fill	200.00		100.00	-50.00%
4911385	Land Development	500.00	233.85	500.00	
	TOTAL CONSERVATION	5,450.00	2,275.07	4,700.00	-13.76%
	LONG TERM DEBT SERVICE				
	INTEREST ON LONG TERM DEBT				
4723139	TAN INTEREST				
	TOTAL DEBT SERVICE	0.00	0.00	0.00	
	TOTAL BUDGET	\$2,840,400.00	\$2,807,356.33	\$3,034,571.00	6.84%

NOTES

Planning Board Report to the Town of Hampstead – 2000

<i>SITE PLANS</i>	<i>MAP/PARCEL</i>	<i>STATUS</i>
Pandelena Construction	17-289	Open/Bonded
PD Circuits	17-290	Open/Bonded
Johnson & Johnston	6-64	Complete
WBZ-LLC	18-154	Bonded
Glenwood North	2-4	Withdrawn
Island Pond Baptist Church	2-39	Complete
Hampstead Middle School	8-104	Open
Hampstead Family Medicine	6-15-1	Complete
Cranberry Meadows	8-106	Open/Bonded
Martin Auger	10-5-5	Open
A & C Cellular Tower	6-54-5	Complete
H & S Development	17-89	Open
Applebriar	13-215	Open/Bonded
Tel Noar	8-218 7 98	Complete
Nextel Cellular Tower	18-95	Complete
Karl Schlicte	10-5-37	Open/Bonded
Don's Market Post Office	8-3 & 111	Open/Bonded
M. Cullen	13-116	Complete
Store 'n More	18-104	Complete
Glenwood North	2-4	Denied
Land & Sea	6-63	Conditional
Andrew Kloack	18-105	Conditional
Reinforced Plastics	10-7A	Conditional
Kent Farm Realty Trust	10-33	Conditional
Hampstead Wildwood LLC	6-106	Open

<i>RESIDENTIAL SUBDIVISION</i>	<i>MAP/PARCEL</i>	<i>STATUS</i>
Dennis Bilodeau	18-40	1 new lot Complete
Roger & Pat True		1 new lot Complete
Glenwood North	2-4	Conditional
Houston Builders	2-75	9 new lots Open/Bonded
Merle Ashford	6-15	1 commercial 3 residential Conditional
Steve Wentworth	1-25, 41, 43, 44	10 new lots Conditional
Richard Pinder	9-128	1 new lot Complete

<i><u>COMMERCIAL SUBDIVISION</u></i>	<i><u>MAP/PARCEL</u></i>	<i><u>STATUS</u></i>
CCE 1 LLC	6-54	Open/Bonded
MCC Northwoods	10-5	Open/Bonded
Don's Market	8-3 & 111	1 new lot Open/Bonded
MCC Northwoods	10-5-7	1 new lot Complete
<i><u>LOT LINE ADJUSTMENT</u></i>	<i><u>MAP/PARCEL</u></i>	<i><u>STATUS</u></i>
M. Wentworth/Town of Hampstead	8A-34 & 80	Open
Sweet/Martin/Town of Hampstead	8A-67 & 26	Complete
Don's Market	8-3 & 111	Complete
D. Boulay	9-5 & 113	Complete
Glenwood North	2-4 & 159	Conditional
Steve Wentworth		Conditional
Virginia Clark	1-55 & 58	Merge Lots Approved
M. & D. Cornetta	3-21 & 22	Merge Lots Approved
D. Kupis	7-85 & 86	Merge Lots Approved
<i><u>USE CHANGE</u></i>	<i><u>MAP/PARCEL</u></i>	<i><u>STATUS</u></i>
M. Laidlaw	18-44	Approved
D. Cody	18-43	Approved
Hampstead Health & Fitness	18-43	Approved
Ledgewood Group	12-15	Approved
Patricia Gelinas	1-59	Approved
Lewis Builders, Inc.	18-16	Approved
<i><u>BONDS (acted on)</u></i>	<i><u>MAP/PARCEL</u></i>	<i><u>STATUS</u></i>
RUMA	10-5	Taken by Town
Beverly Drive	1-32	Open
Appleton	1-32	Open
MCC Northwoods	10-5	Open
Sarah's Way	2-43	Open
Rosewood	20-7	Open
Gingerbread Lane	2-46	Open
Bonnie's Way/Chelsari Lane	12-97	Complete
Hastings Drive	9-126	Open
Patriot Drive	19-10	Open
Craine Road	17-102	Open
Hickory Ridge		Open

Respectfully submitted,
Susan E. Hastings, Secretary



TOWN OF HAMPSTEAD

POLICE DEPARTMENT

JOSEPH BEAUDOIN, Jr.
Chief of Police

P.O. BOX 540 • HAMPSTEAD, NEW HAMPSHIRE 03841
TEL. 603/329-5700 • FAX 603/329-4990

As my first year as Police Chief is coming to a close, I would like to take this opportunity to thank the residents of Hampstead for allowing me to serve as your Chief.

The year 2000 has brought about many changes. Certainly the most noticeable one has been the expansion of our Police Station. We have created a new office and booking room, and renovated the training and conference rooms.

We were fortunate this year to be the recipients of a \$5,000 grant for the purpose of upgrading our computer system, while a Federal Grant through the New Hampshire Highway Safety Agency provided the department with a free lap top computer as an aid in accident report writing.

Thanks to a program that Exeter Hospital sponsored we have received two portable defibrillators that are now kept in our front line cruisers. Exeter Hospital provided all the necessary training, and all of our officers have been certified to use them in an emergency.

Another first for Hampstead that we are very proud of was the hiring of Kathleen Boulter, as a full time police officer. She is a life long Hampstead resident, and will be attending the Police Academy in March 2001. We also congratulate Officer John Lapham, on his successful graduation from the Academy in February 2001.

I must also mention that while we gained officers, we also lost an excellent one. Matt Woodman left Hampstead to pursue his law enforcement career in Haverhill, Ma. And last but not least, the entire department extends a special thank you to our retired Chief, William J. Letoile for his dedication and contributions to Hampstead over the past 38 years.

We wish all these men and women out best.

Finally, to all the officers of the Hampstead Police Department and their families, thank you for all the time and support you have given throughout the year.

Joseph A. Beaudoin Jr.
Joseph A. Beaudoin Jr.
Chief of Police

Hampstead Fire Rescue Department Report to the Town – 2000

It has taken four years to finally be able to move a more modern fire engine into the East Hampstead Station. The first step was the building renovation completed in 1998. The delivery of the new Engine 1 for Central Station led us to accomplish the goal. Engine 3 has been equipped with a new Hurst extrication tool for motor vehicle accidents. This truck is now housed in East Hampstead. This enables us to have a first response piece of apparatus on each side of Town and each side of Route 111.

In October, we took delivery of Engine 1, a 2000 Ferrara/HME Custom Pumper equipped with many features, which will facilitate fire-fighting activities. The truck has a 1,500 gallon per minute pump with a 1,000 gallon water tank. It also has 40 gallons each of Class A and B foam, which can be induced into the water flow as needed. The compartments have roll up doors to allow easy access to equipment. Work lighting for nighttime operations is provided by a power take-off generator working directly off the vehicles drive line, and can be turned on while moving. The Board of Engineers spent a good deal of time working out the specifications before spending the Town's dollars. Captain Will Warnock deserves thanks for his technical writing skill and generous time provided to the project.

Tank 6 was sent out in September too Greenwood Fire Apparatus in North Attleboro, MA to have bodywork done. This money was approved at the 2000 Town Meeting. During the process it was discovered that the cross members under the body were rotted beyond use. Captain Kerry Clark, our equipment officer, worked with Greenwood to determine the best way to repair and replace the needed parts. The entire body and tank had to be removed from the chassis and the frame sand blasted. New parts were installed and the entire frame primed and painted. This truck was purchased in 1985 at a cost of \$175,000.00. Replacement would cost double that amount now. The Selectmen supported us and endorsed the cost over run of \$18,000.00 for the project. After two months of work, we now have a refurbished vehicle which should last for 8 to 10 more years.

Keeping the members trained to deal with the situations we encounter is not an easy task. With 660 calls this year, we dealt with numerous types of situations. Captain Steve Flynn coordinates and runs the fire training. Firefighter Maurie Worthen handles the coordination of the medical training. We had members attend and satisfactorily pass state of NH Certified Firefighter classes this year.

Communications, water supply and fire alarms are handled by Deputy Chief Jim Gilmartin. He oversees all radio and pager repairs. This equipment is our vital link with any person calling 911 for medical help or reporting a fire.

Two department members received special recognition outside the department for being exemplary. Maurie Worthen was chosen by a state panel as the State CHAMPION FOR CHILDREN for the year 2000. This award was in recognition of the outstanding Fire Prevention Program he runs for children in the Hampstead School system. Ruth Curran received an award from her classmates for outstanding motivation in completing the Firefighter Level I curriculum.

Without a doubt, the most far-reaching and important decision the Board of Engineers has ever had to make in the history of the Department was reached this past year. We are asking the voters to approve the hiring and funding of two full time Firefighter-EMT's and a part-time Fire Chief. With the call volume steadily increasing over the recent years, we feel that in order to provide the minimum daytime coverage for calls, we must fill these positions. In addition to fire fighting and medical emergencies, their duties will include routine vehicle maintenance, equipment inspection and maintenance, work on and around the property and inspections. The continued support of our members is still crucial to the operation of the Department to augment the daytime personnel. The membership will continue to provide evenings and weekend coverage to the Town.

We strongly urge that you participate in and support our efforts to maintain the proper level of personnel to effectively respond and handle emergency situations.

In looking back at the past year, it is extremely comforting to know that our members have supported each other in dealing with many serious and tragic situations. The families share in this support system and we want to thank all of them.

2000 INCIDENT REPORT

Structure related fires	32
Medical Aid	352
Chimney Fires	2
Outside Fires	14
Car Fires	2
Motor Vehicle Accidents	70
Hazardous Material Incidents	9
Service Call Odor Investigation	6
CO Detector Activation	8
Smoke Investigation	6
Alarm Activation	97
Public Assist	17
Wires Down	17
Mutual Aid Sent	<u>28</u>
TOTAL	661

Respectfully submitted,
Chief Chip Hastings

Town Forest Fire Warden and State Forest Ranger Report to the Town – 2000

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
<u>Total Fires</u>	<u>516</u>	<u>149</u>
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Hampstead Conservation Commission Report – 2000

This was a troubling year for the Conservation Commission, with much of its time and resources devoted to the prevention of the total destruction of the trail system by off-highway recreation vehicles (OHRVs). Apparently, new residents to town feel no compunctions about destroying the work of those who have labored hard for many years to create a trail system that is the envy of the neighboring towns. The erosion, noise and vandalism that have resulted bring into question the intelligence of those that pursue this activity in an areas where residents could formerly enjoy peace and quiet. The support of the town residents for the trail system is thus eroded, making it harder to create new trails, or acquire land for passive recreational use.

In spite of this, a six acre parcel of major importance to the trail system is in the process of being purchased by the Town, which will complete a land acquisition process that has been fifteen years in the making. In addition, a four acre parcel is being donated by Beth Chandler, which will allow it to be kept in its natural state.

Justin Howells and the boy scouts constructed a splendid bridge across Darby Brook, one which should serve the town residents for many years to come. It's solid.

On the nature front, the year 2000 witnessed a nature event in Hampstead that has no precedent. A pair of pine warblers on Anne Drive became so tame that they would regularly come to the hand to be fed mealworms. Videos attesting to this fact were displayed on the cable TV for those lucky enough to be tuned in. In addition, a fisher spent the entire day of July 14 sleeping in a white pine tree by the mail box of this same residence, oblivious to the refuse collectors and other city-like noises.

Peter Archibald
James Cairo

Diane Gorrow
Karen Hanides
Sarah Low

Alfred Maley, Chair.
Joseph Nicolosi



Hampstead Recreation Commission Report – 2000

The Hampstead Recreation Commission (HRC) administers and supervises several of the recreation programs and all of recreation facilities available to the citizens of Hampstead. HRC members are: Chairman Terry Pavilini, Phil Torre, Stan Lewis, Bob Keith, and Deb Highfield. The position of Recreation Director is held by Charlene Flaherty. The HRC's meetings are open to the public and are held on the third Monday of every month at 7:00 p.m. in the Town Hall.

The summer program for children is our major yearly activity, involving approximately 300 children, ages 6 through 13. Program sites were the Memorial Gym and the Hampstead Central School. Some of the offered activities were: a pizza party, a water carnival, a penny carnival, time art travel days, and a magic show. New this year were free drawing lessons offered under the direction of Dave Kostyla. There were trips to the Town Beach, as well as to roller skating and an arcade, bowling and a movie, Canobie Lake Park, Water Country, Vertical Dreams rock climbing, and Pawtuckaway State Park.

Other programs offered were: a four week session of tennis lessons for children and adults; the Hampstead Junior Golf league for teens 13 to 16 years of age with six weeks of golf at The Fairways in Kingston; and our second year of golf lessons for adults and children.

The HRC would like to thank the Greater Hampstead Civic Club, Hampstead Soccer Club and the Hampstead Association of Softball and Baseball for the donation of over \$50,000 to have a sprinkler system install at the Depot Road Field Complex. The system was installed in June of 2000 and was operational in July. This was a major undertaking for these groups and their generous donation will have a positive lasting impact on these fields for now and the future.

The West Road tennis courts underwent a major renovation during the fall of 2000. The existing courts were demolished and new courts and fencing were erected. Court resurfacing will take place in the spring of 2001.

The playground area adjacent to the tennis courts is scheduled to open in the spring of 2001. The playground will have new and safer equipment. The HRC would like to thank the Hampstead Mother's Club for their generous equipment donation (~\$8000).

The Town Beach was a popular spot on hot days. We're pleased to report that weekly water testing showed that water quality generally remained very good this summer. The HRC maintained and staffed the site from Memorial Day through Aug. 31st. The town was very fortunate to be the beneficiary of Eagle Scout candidate, Donny Shedd's Eagle project at the beach. He made repairs, built picnic tables, and did painting at the Town Beach. Beach parking permits are required and are available at the Town Clerk's office in Town Hall. Yearly fees are five dollars for residents and \$25 for non-residents.

The Hampstead Memorial Gym was continually in use. Residents who wish to use the facility should call the Recreation Director for availability. Besides Civic Club basketball for children, there are also men's league basketball, the Masters' basketball, volleyball, a women's volleyball night, Civic Club, Teen Club, CRA activities, and the senior walking group who use the gym on a regular basis.

The HRC's youth soccer academy at the Hampstead Middle School was very well attended, with younger children receiving instruction the first two weeks, and older children the third. The campers had fun and sharpened their skills under the direction of Coach Ray Flaherty and his assistants.

Once again, Hampstead was proudly represented at the Hershey Track & Field events in Rochester. Congratulations to the twenty athletes who participated in the events. To spark interest in the meet, and to offer practice opportunities, we had our second year of our running club. From June 1st up to the field events, we joined the Timberlane team at their track for practices.

Our NYSCA program for coaches continued to offer certification programs. The clinics were held in March and November, with seasonal sports being addressed. Another clinic will be held in mid-March.

The annual Senior Citizen Holiday Dinner was held in December at the Hampstead Middle School, with nearly 190 seniors attended. The food was excellent, the weather cooperated, and the company was lively. Entertainment was provided by Joe Knight on the keyboard, and by a choral group under the direction of Cindy Verrill. Reverend Adam Houston from the Island Pond Baptist Church gave the invocation. The Master of Ceremonies was Scott Kingsley, and raffle tickets were drawn by Miss Hampstead, Jessica LaChance. We extend our thanks to all the business professionals and volunteers who helped to make the day enjoyable: Boy Scouts under the direction of Don Shedd; Girl Scouts under the direction of Elaine Greene and Linda McGrath; FCCL under the direction of Joann Erickson; the Hampstead Fire Dept.; Mrs. Costa's CCD group; almost 30 Hampstead citizens who worked as servers; and 20 families who pledged and delivered pies.

During 2000 the HRC added two new members; Bob Keith was appointed in the summer to fill a vacancy and in December Deb Highfield was appointed to fill the vacancy created from the resignation of Nancy Davine. The HRC would like to take this opportunity to thank Nancy for her years of dedicated service to the Town serving as an HRC member.

The HRC also thanks the active members of our community who give of their time and talents to assist us in our many and varied programs. Volunteers add to the success of all our town programs.

Respectfully submitted,

Charlene Flaherty

Charlene Flaherty
Recreation Director

Terry Pavlini

Terry Pavlini
Recreation Chairman



Recreation Commission

Front row: Phil Torre, Deb Highfield
Back row: Terry Pavlini, Chairman; Stan Lewis, Bob Keith
Not pictured is Charlene Flaherty, Recreation Director

Phil Torre
Recreation Member

Stan Lewis
Stan Lewis
Recreation Member


Bob Keith
Bob Keith
Recreation Member

Deb Highfield
Deb Highfield
Recreation Member



ORDWAY PARK

Bluebirds and butterflies have been active in the park. We invite your participation, too. We're looking for ideas and people who'd like to be part of programs and special projects. Tell us what you're interested in.



Agriculture in the Park brought oxen, ice cream, goats, cows, chickens, flower arranging and honeybees out on a lovely June Saturday. Indomitable storyteller Mrs. Gallo was joined by members of the Hampstead Fire Department, Chief Beaudoin and hearty families who braved icy conditions for our 4th annual **Autumn Bonfire**. Clay Shaw again wired us for sound (a cold task we warmly appreciated).

This year we undertook a thorough study of the stormwater which enters the park via a catch basin and two upslope culverts. The study has been on our list since 1996 and we're pleased to have followed up a 1998 preliminary report with an **engineering study and drainage plan**. The bulk of our 2000 budget was spent on engineering and on purchasing some of the required drainage materials specified in the plan. We appreciate the interesting and enlightening review presented to the committee by Earth Sciences Engineering. Mr. Stone was also willing to help us review and refine the plan at no additional cost. A backhoe was donated for soil tests. Tops on our 2001 list - the next phases of the drainage plan.

At the request of the Selectmen, FORPARK also developed a **Facilities Use Agreement** for Ordway Park, as well as day-to-day regulations. Now that we have these in place, we invite groups, individuals, and organizations to use the park. We're also open to program partnerships. Nancy Fulmore is our contact. Keep in mind that we have a policy of reviewing requests during a scheduled meeting and we meet once a month.

We also developed a written maintenance program. We were pleased that all equipment and labor for 2000 maintenance was donated; we've developed a maintenance budget for 2001.

Dr. Granite returned to complete the north end of the parking lot **stone walls**, creating a planting bed. He was assisted by Ed Comerford and his Kubota tractor. Dr. Granite also contributed the **perennial planting**; another donor contributed the mulch. The committee purchased additional stones so Dr. Granite can raise the wall height to meet natural grade; this 2001 project will help us complete the access path above the parking lot. Also planned is stonework around the culvert entering the park. The purchased stones were largely paid for with the proceeds of an insurance payment. A car accident damaged a wall Dr. Granite had rebuilt as a donor; he then repaired the wall. He donated the repair payment, too.

Additional parking has been on our list. First expansion will be along Depot Rd., where the Highway Dept. will regrade the road shoulder.



A partnership of budgeted expenditures and private donations helped plant **five trees, one specimen shrub, and lilac row**. Thank you to the Cussen, Lanouette and Winnill families for jointly funding the American Yellowwood (*Cladrastis kentukea* 'Rosea'). A Tree Lilac (*Syringa reticulata* 'Ivory Silk') was donated in memory of Corinne Wallace. Candace O'Shea and Susan Kostandin funded the lilac row and tree-form hydrangea, in memory of Louise Ordway Baldwin, Jean Fletcher Baldwin and Judith Lynn Clevesy. Two other trees were purchased from our budget. Planting labor was donated. Low maintenance requirements are key factors in choosing plants. Dawn Shaw is keeping our record of special donations.

The Hampstead Garden Club donated \$700 for a **boxwood** planting in the flagpole area; these will be planted in 2001, after the drainage work is completed. Mrs. Morin contributed a **Gift Certificate** in memory of her husband and we'll use it this spring. Mrs. Margaret Vaughan and Patrick Hanlon are donating a **bench** in memory of Margie Vaughan Hanlon; the bench is in, but we're still waiting for the inscribed plaque. Thank you Jeffrey Fulmore of Interior Creations for your bench assembly.

Thank you to Mary Ann Michaelsen, Sylvia Swartz and Anda Tubalkain, who took care of the three gardens planted by the Hampstead Garden Club last year. The family of Garden Club member Ellie Comerford placed a stone and plaque, and a stone bench, in "**Ellie's Garden**". The Comerfords hosted a lovely reception and garden dedication to thank the Garden Club for the garden planted in Ellie's memory.

Also donated this year was the **perennial planting** in the south edge of the Christmas tree planting. Pumping of the retention area was donated as a stormwater control until the drainage outflow is operational.

We purchased the **granite steps** that now lead to "Ellie's Garden". FORPARK donated installation of the steps and of the pair of **granite posts**. Handicapped access will be along the Main St. stone wall when Dr. Granite adds the capstones to his parking lot wall we finish the pathway.

Thank you to the Capital Needs Committee for reviewing our work in progress. Our goal is to complete the basic structure of the park in 2002. We're looking for input to plan what comes next... Ideas suggested include: farmers' markets, a universal design fitness trail, Art in the Park, composting and pruning programs, therapeutic gardens, photo portraits, soapbox days, teddy bear picnic, concerts ... Got ideas? We welcome heads and hands.

There's an ongoing opportunity to order bricks. Our engravers ask us to batch our orders, so the time it takes from your order to installation depends on where we are in the batch. We welcome contributions of all kinds and any size. There's plenty left to do!

Thank you everyone who's been part of the park from
The Friends of Ordway Park (FORPARK)



Hampstead Solid Waste Report – 2000

In the year 2000 Hampstead placed at curbside approximately 2747 tons of household trash and recycled 246 tons of newspapers ,magazines other paper products, i.e. brown bags catalogs phone books, junk mail, manila folders and cereal /dry food boxes and 142 tons of co-mingled plastic aluminum, and glass for a total of 389.47 recycled tons. The avoided "tipping fee" charge , the amount charged per ton (\$49.23) times the tonnage of regular household trash that is not recycled to be off loaded, amounted to \$19,173.53.

The town has completed the second year of two three year contracts with Waste Management of Londonderry NH. One contract covers curbside household trash pick up and the other covers curbside recycling. Both of these contracts have an escalation factor based on the Boston Consumer Price Index and have two options for one year extensions.

Hampstead has also completed the first year of a three year contract with Waste Management of Londonderry NH for the disposal of the bulk waste collected at the Kent Farm Rd facility. This is also has an escalation factor based on the Boston Consumer Price Index.

Hampstead once again participated with six area towns in a successful household hazardous waste drop off day.

As always the Solid Waste Committee is looking for new active members and part time volunteers for input and assistance to continue the tasks of providing a high level of service to our town.

SEPTAGE

The town of Hampstead has never had a contract with any facility or hauler to accept septage. Residents must contract with a private hauler who carries septage to an approved disposal site.

KENT FARM FACILITIES

The town of Hampstead owns a 70 acre wooded site on Kent Farm Road. This site contains:

- a dump & burn landfill used for forty years and closed in 1978, occupying approximately three to five acres
- a transfer area used by residents one Saturday per month from April through November for bulky household wastes.
- two seasonal use septage lagoons closed September 1993
- an active Hampstead Police practice firing range

Southeastern New Hampshire Hazardous Materials Mutual Aid District



The Southeastern New Hampshire Hazardous Materials Mutual Aid District is organized as a regional solution to the hazardous materials response problem. The purpose of the district is to prepare our communities, regionally, for responses to hazardous materials incidents, both with training and equipment. The 14 communities that comprise the district are: Auburn, Atkinson, Chester, Danville, Derry, East Derry, Hampstead, Hooksett, Litchfield, Londonderry, Pelham, Plaistow, Salem, and Windham.

The District is managed by an Operations Committee, consisting of a Chief Officer from each member community, who carry out the day-to-day business of the organization; and a Board of Directors, consisting of a elected or appointed member of municipal government in each member community, who provide oversight and fiscal management. The District has the highest level of response available for hazmat, Level "A".

District resources include two response trailers, equipped with generators, oil spill and decontamination equipment, chemical reference material, protective suits, and communications equipment. This year the District purchased a new response truck and trailer equipped for the team. The District trailers and truck are strategically located to respond to any community requesting them. An EMS Mass Casualty trailer located in Londonderry, available for response to medical incidents with a large number of patients.

The District's Level "A" Hazmat team, comprised of fire personnel from member communities, has responded to many incidents and received praise from regulatory agencies on the professionalism of it's operation. The team trains monthly, and is on-call to respond to member communities, to conduct research, advise the incident commander on control activities and safety, and fill incident command system staff positions. They also assist member communities with planning, since the District has been recognized as a regional Local Emergency Planning Committee, to comply with SARA Title III of the federal regulations governing hazardous materials. This allows the District to be eligible for Emergency Management Assistance funding.

This year the District participated in the national hazmat drill in Portsmouth, as well as a drill conducted with the US Army Civil Support Team and the Bureau of Alcohol, Tobacco, and Firearms. This drill focused on weapons of mass destruction, such as chemical or biological agents. The District has completed and filed with the state a regional emergency plan for such terrorist incidents.

Your fire department and local officials continue to make progress in providing the most cost effective manner of responding to a hazardous materials incident.

Respectfully Submitted,
For the Board of Directors

For the Operations Committee

Mr. Richard Plante

Chief Alan J. Sypek

Marriages Registered in the Town of Hampstead For the Year Ending December 31, 2000

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Bride & Groom	Residence Time of Marriage
January 01	Alfred O. Caron Carole R. McNiff	Hampstead NH Hampstead NH	June 30	John F. McMahon Alissa S. Tripp	Brighton MA Brighton MA
January 08	Carl E. Wonser Valerie Hinckley	Chester NH Chester NH	July 01	Elton Jon Harvey Suzanne Megan Siegel	Danville NH Danville NH
February 05	Kevin D. Callahan Susan T. Roach	Hampstead NH Hampstead NH	July 01	Jeffrey Thomas Ludlam Sandra Marie Hamel	Hampstead NH Hampstead NH
February 11	Robert J. Abate Jean M. Simpson	Hampstead NH Hampstead NH	July 07	Dennis Cornetta Laura Marie McCabe	Merrimack NH Merrimack NH
February 29	W. Gary Yacubacci Joan A. Rapisarda	Hampstead NH Hampstead NH	July 08	Michael Edward Mize Brandi Nichole Azevedo	Hampstead NH Hampstead NH
March 18	Stephen C. Marcus Tracey L. Lazzara	Woburn MA Woburn MA	July 08	Albert Louis Pinkham Jr. Diana Lynn Baldwin	Hampstead NH Hampstead NH
April 01	Mhd Iyad Almahayni Virpi H. Lehtinen	Hampstead NH Hampstead NH	July 09	Scott M. Chiasson Alicia M. Cuoco	Amesbury MA Amesbury MA
April 01	James W. Baddock Diane B. Peavey	Haverhill MA Haverhill MA	July 15	Timothy M. Roberts Sheila D. Murphy	Hampstead NH Hampstead NH
April 07	Rodney S. Lambert Cheryl A. Whynott	N. Andover MA N. Andover MA	July 16	John Anthony Ciardello Debra L. Sullivan	Hampstead NH Hampstead NH
April 14	Steven R. Rancourt Joanna E. Martinage	Pelham NH Pelham NH	July 22	Thomas Joseph Wutz Jr Jennifer Lee Vander Sande	Salem NH Hampstead NH
April 15	Richard D. Fecteau Jeannette M. McGuire	Middletown MA Middletown MA	July 22	Gary Alan Nute Judith Helen Lavoie	Hampstead NH Hampstead NH
April 16	Peter A. Schuller Pauline F. Blazon	Hampstead NH Hampstead NH	July 29	Eugene Arthur Nici Jr Jessica Monique Taylor	E. Hampstead NH E. Hampstead NH
April 22	Michael J. Englehart Christine E. Allen	Newbury MA Newbury MA	July 30	Howard Alan Davine Julie Ann Malki	E. Hampstead NH E. Hampstead NH
April 29	Russell F. Bergeron Katie L. Kearney	Hampstead NH Hampstead NH	August 04	Eric William Zadravec Jennifer Lynn Putnam	Hampstead NH Hampstead NH
May 10	Michael S. Rutherford Rachel D. DiFranco	Everett MA Everett MA	August 05	Curtis A. Schmidt Teresa R. Emry	Hampstead NH Hampstead NH
May 13	Richard F. Foulke Jr. Karen H. Lisien	Westford MA Hampstead NH	August 05	John Eric Lindberg Sally Marie Gunn	Hampstead NH Hampstead NH
May 20	Patrick J. Hanlon Jr Tanya R. Weed	Hampstead NH Hampstead NH	August 12	Philip Alden Yockel Saraday Spradling Martin	Hudson NH Hampstead NH
May 20	David R. Johnson Jennifer A. Place	E. Hampstead NH E. Hampstead NH	August 12	John Michael Leavitt Nancy-Jane Wisenbarger	Haverhill MA Haverhill MA
May 27	Daniel J. Robbins Robert J. Code	Ayer MA Ayer MA	August 12	Rick Contant Ann Marie Kane	Hampstead NH Hampstead NH
May 27	Jonathan E. Keeney Sarah J. Bonovich	E. Hampstead NH Seabrook NH	August 12	George Anthony Nigro Suzanne Nielsen Longshore	Hampstead NH Hampstead NH
May 28	James S. Dionne Tara N. Denahey	Salem NH Hampstead NH	August 12	John L. Wallace Melissa L. Spofford	Hudson NH E. Hampstead NH
June 02	Joseph M. Klimkofski Daureen A. DesRochers	Lowell MA Lowell MA	September 02	Kevin Michael Derusha Gloria Maria Grella	Hampstead NH Hampstead NH
June 03	Christopher M. Mills Heather B. McConnell	Hampstead NH Hampstead NH	September 03	Jason Kieth Dubay Cathryn Marie Chandler	Lowell MA Tewksbury MA
June 03	Cory W. True Lorrinda L. Flynn	Hampstead NH Hampstead NH	September 09	Peter J. Leonardi Alicia F. Cacciatore	Hampstead NH Plaistow NH
June 08	Donald K. Ring Jr. Bobbi J. Stanwood	Hampstead NH Hampstead NH	September 09	Wilfred O. Boutin Tina T. Stickney	Salem NH Hampstead NH
June 10	Timothy S. Dougherty Laure E. Hutz	Salem NH Salem NH	September 17	William Joseph Johnston Jr. Allana Jean Skelly	Haverhill MA Haverhill MA
June 17	Curtis R. Batchelder Joyce E. Alkire	Hampstead NH Hampstead NH	September 23	Joshua James Trudell Tapley Ruth Shepherd	Manchester NH Manchester NH
June 17	John H. Cull Jr. Judith A. Coulombe	Hampstead NH Hampstead NH	September 23	Richard John Atkinson Lisa Michelle Archibald	Haverhill MA Haverhill MA

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Bride & Groom	Residence Time of Marriage
September 25	David Anthony Mellen Paula Christine Cultrera	Dracut MA Dracut MA	October 14	James John Ward Cheryl Lynn Garcia	Hampstead NH Hampstead NH
September 30	Jason James Oster Nancy Carolyn Newbert	Milford NH Somerville MA	October 21	Louis H. McAloon Judith K. Cairo	Lawrence MA Hampstead NH
October 01	Raymond Vincent Bailey Erin Elizabeth Kieley	Nashua NH Hampstead NH	October 22	William Augustus Crovo Kimberly Marie Cain	Pelham NH Pelham NH
October 07	Lee Michael Dirienzo Alicia Bethany Roberts	Hampstead NH Hampstead NH	October 29	Douglas Anthony Robinson Sherry Ellen Dupuis	Newton NH Hampstead NH
October 07	Charles H. Lyman Patricia Diane Byrnes	Gloucester MA E. Hampstead NH	November 18	Richard G. Chiachio Melanie K. Lurvey	Hampstead NH Hampstead NH
October 07	William Joseph Basnett Jr. Amanda Gayle Shaw	Sandown NH Hampstead NH	November 19	Christopher Roland Niebels Jennifer Lynne Fontaine	Lincoln MA Lowell MA
October 14	George Anthony Ferrera Cheryl Ann Goodman	Cambridge MA Cranston RI	December 03	Robert W. Appleton Elizabeth A. Mousseau	Hampstead NH Hampstead NH
October 14	John Anthony Beltran Amy Marie Zanello	Hampstead NH Hampstead NH	December 08	Robert Arthur Janvrin Arlene Jean Clarke	Hampstead NH Hampstead NH



Hampstead Recreation 2000 Summer Program Counselors

Back row: Ben Davine, Nancy Widman, Stacie Sullivan, Ted Lombardi

Two sides: Matt Sarbanis

Bryan Hayes

Bottom row sitting: Stephanie Sinitski, Mike Novak, Ben Simpson, Ashley Thompson

Births Registered in the Town of Hampstead For Year Ending December 31, 2000

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
January 25, 2000	Boston MA	Isabel Grace Celio	Steed Celio	Cinda Celio
January 25, 2000	Boston MA	Julia Katherine Celio	Steed Celio	Cinda Celio
February 22, 2000	Exeter NH	Abigail Christine Thomas	Charles Thomas	Karen Thomas
March 8, 2000	Derry NH	Matthew Francis Bryan	Paul Bryan	Cheryl Bryan
March 14, 2000	Newburyport MA	Molly Katherine Glynn	Dennis Glynn	Andrea Glynn
March 20, 2000	Manchester NH	Jarrod Joseph Foster	Dana Foster	Sharon Foster
March 27, 2000	Methuen MA	Alexander Frank Sturgess	Kenneth Sturgess	Jamie Sturgess
March 30, 2000	Methuen MA	Gabriella Alba Jreige	Simon Jreige	Julie Jreige
April 1, 2000	Derry NH	Niklas Christopher McKenzie	Dana McKenzie	Sara McKenzie
April 5, 2000	Boston MA	Grace Ann Thorstenson	Clifford Thorstenson	Diana Thorstenson
April 5, 2000	Boston MA	Clifford James Thorstenson	Clifford Thorstenson	Diana Thorstenson
April 16, 2000	Boston MA	Fiona Katherine Thomas	Jay Thomas	Katherine Thomas
April 16, 2000	Boston MA	Gwendolyn Mary Thomas	Jay Thomas	Katherine Thomas
April 17, 2000	Exeter NH	Kevin Joseph Marston	Christopher Marston	Tina Marston
April 27, 2000	Methuen MA	Joseph Stuart Blackey	Jonathan Blackey	Donna Blackey
April 27, 2000	Derry NH	Omar Aleksander Al-Mahayni	Eyad Al-Mahayni	Virpi Lehtinen
May 3, 2000	Derry NH	Michael James Gorham	Matthew Gorham	Angeline Gorham
May 4, 2000	Boston MA	Connor Michael Edward Ciesielski	Paul Ciesielski	Lisa Ciesielski
May 9, 2000	Methuen MA	Hayle Hope Ashford	Joseph Ashford	Julie Ashford
May 9, 2000	Derry NH	Jacob Maxwell Buchholz	Steven Buchholz	Elena Buchholz
May 15, 2000	Exeter NH	Crystal Rose Whitcher	James Whitcher	Sarah Whitcher
May 16, 2000	Boston MA	Peter Charles Tinker	Eric Tinker	Tracy Tinker
May 17, 2000	Lawrence MA	Nicholas Matthew Visconti	Marc Visconti	Brenda Visconti
May 17, 2000	Exeter NH	Ty Charles Cote	Carl Cote	Darlene Cote
May 19, 2000	Exeter NH	Noah Zachary Woodman	Alan Woodman	Judith Woodman
May 20, 2000	Derry NH	Micayla Ariel Catalano	Michael Catalano	Abigail Fuller
May 20, 2000	Exeter NH	Conor Alexander Jowett	Andrew Jowett	Wendy Jowett
May 20, 2000	Exeter NH	Angela Nicole Furman	Ryan Furman	Lisa Furman
May 22, 2000	Manchester NH	Benjamin Thomas Bernier	Thomas Bernier	Cheryl Bernier
May 24, 2000	Boston MA	Jack Thomas Streeter	Philip Streeter	Tara Streeter
May 28, 2000	Nashua NH	Jacob Phillip Godfrey	Dwayne Godfrey	Elizabeth Godfrey
May 28, 2000	Nashua NH	Hannah Elizabeth Godfrey	Dwayne Godfrey	Elizabeth Godfrey
June 1, 2000	Derry NH	Kailey Margaret Kirker	Kenneth Kirker	Linda Kirker
June 1, 2000	Lowell MA	Meaghan Katherine Mooney	Daniel Mooney	Kerrin Mooney
June 2, 2000	Derry NH	Cory Robert Jones	Robert Jones	Maureen Jones
June 12, 2000	Haverhill MA	Carmyn Tyler Weston	Matthew Weston	Kelly Weston
June 16, 2000	Methuen MA	Kathryn Stephenson Leighton	Bruce Leighton	Eileen Leighton
June 20, 2000	Manchester NH	Kianna Joy Schofield	Paul Schofield	Kristi Schofield
June 28, 2000	Derry NH	Alexander James Goyette	Kevin Goyette	Kimberly Goyette
June 28, 2000	Lowell MA	Grace Ann Goyette	Gary Goyette	Carol Goyette
July 7, 2000	Boston MA	Joshua Andrew Ladipo	James Ladipo	Ann Ladipo
July 30, 2000	Boston MA	Zachary William Bedard	James Bedard	Diane Bedard
August 2, 2000	Haverhill MA	Julia Christine Herron	Robert Herron	Julie Herron
August 2, 2000	Methuen MA	Kenneth Henri Houle	Jason Houle	Kristine Houle
August 11, 2000	Derry NH	Mackenzie Ann Finocchiaro	John Finocchiaro	Suzanne Finocchiaro
August 13, 2000	Methuen MA	Jeffrey William Reuter	John Reuter	Jenny Reuter
August 29, 2000	Newburyport, MA	Eli Gerard Hartin	Kevin Hartin	Victorine Hartin

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
August 29, 2000	Winchester, MA	Mackenzie Lennon Barrall	John Barrall	Michelle Barrall
August 30, 2000	Derry NH	Brett Lincoln LeClaire	Richard LeClaire	Amy LeClaire
September 01, 2000	Newburyport, MA	Joshua Michael Mahoney	Joseph Mahoney	Michelle Beaton
September 05, 2000	Boston, MA	Maxwell Lincoln Stevens	Mark Stevens	Mary Stevens
September 18, 2000	Derry NH	Kyle Richard Cardoza	Brian Cardoza	Lisa Cardoza
September 29, 2000	Exeter NH	Jacie Kendall Harlow	Scott Harlow	Judith Harlow
October 08, 2000	Methuen, MA	Millie Chor-Oy Choy	Wah Choy	Lim Choy
October 19, 2000	Manchester, NH	Samantha Elizabeth Hinton	Eric Hinton	Stacy Kutzelman
October 26, 2000	Derry, NH	Katarina Mae Cresta	Giovanni Cresta	Deborah Cresta
October 27, 2000	Exeter, NH	Adam James Fieldsend	Mark Fieldsend	Cettina Fieldsend
October 30, 2000	Methuen, MA	Jack Anton Ryan	Timothy Ryan	Sharon Ryan
November 06, 2000	Methuen, MA	Connor Anthony Consoli	Angelo Consoli	Julie Consoli
November 08, 2000	Portsmouth, NH	Brianna Denise Winder	Stephen Winder	Lori Winder
November 13, 2000	Derry, NH	Emily Ann Wentworth	Stephen Wentworth	Maura Wentworth
November 15, 2000	Derry, NH	Luke Nikolaus Stackpole	Robert Stackpole	Heidi Stackpole
November 17, 2000	Portsmouth, NH	Annika Marie Jauch	Andreas Jauch	Sonja Jauch
November 27, 2000	Manchester, NH	Asher Matthew Wood	Jason Wood	Kelly Wood
December 11, 2000	Nashua, NH	Danielle Rose Martineau	Scott Martineau	Heike Martineau
December 16, 2000	Boston, MA	Julia Rose Jackson	Richard Jackson	Anna Jackson
December 18, 2000	Manchester, NH	Victoria Lynne Boutin	Donald Boutin	Susan Boutin
December 22, 2000	Derry, NH	Ryan Statin Auger	Martin Auger	Stacey Auger
December 29., 2000	Exeter, NH	Olivia Ameral	Kevin Amaral	Heather Amaral

I hereby certify that the above return is correct, according to the best of my knowledge and belief. Nancy H. Watson, Town Clerk

Deaths Registered in the Town of Hampstead For the Year Ending December 31, 2000

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January 11, 2000	Derry NH	Alice V. Moore	Julian Massell	Alice Hayman
January 29, 2000	Derry NH	Mildred F. Laidlaw	Herbert Nash	Emily Fardon
February 14, 2000	Hampstead NH	Leo F. Reynolds	Charles Reynolds	Mary Cuttle
February 18, 2000	Derry NH	Charlotte S. King	Charles Stern	Rose Kuppler
February 22, 2000	E. Hampstead NH	Edward H. Welch Jr.	Edward Welch	Dorothy Raymond
March 1, 2000	Salem NH	Lydia F. Hobbs	George Nesbitt	Sarah Thomas
March 6, 2000	Hampstead NH	Lester D. Hallett	Lester Hallett	Katherine Gebelein
April 6, 2000	Salem NH	Alden Brothers	Henry Brothers	Ruth Rieley
April 8, 2000	E. Hampstead NH	Mildred L. Phillips	George Dearth	Emily Bassett
April 21, 2000	Derry NH	Herbert S. Shaw	George Shaw	Ethel Watts
April 23, 2000	Hampstead NH	Richard A. McCarron	Peter McCarron	Marion Chabot
April 26, 2000	Hampstead NH	Corinne J. Wallace	Leon LeBlanc	Ivadelle Porter
April 27, 2000	Derry NH	Ronald P. Bush	Matthew Bush	Josephine Balavich
April 30, 2000	Hampstead NH	Harvey C. Conradsen	Harvey Conradsen	Hilda Caswell
May 23, 2000	Brentwood NH	Francis T. Morin	Louis Morin	Josephine Cunio
May 26, 2000	Brentwood NH	Marian O. Horton	Alfred Lingham	Annie Mooers
June 25, 2000	Derry NH	Kenneth Hemenway	Frank Hemenway	Ellita Thompson
June 25, 2000	Hampstead NH	John L. Donoghue	Daniel Donoghue	Mary Stewart
June 25, 2000	Hampstead NH	Daniel W. Grant	Murchie Grant	Sarah Parker
June 29, 2000	E. Hampstead NH	William C. Curtin	Michael Curtin	Mary Wooster
July 02, 2000	Hampstead NH	Linda J. Sherman	Charles Moores	Ida Case
July 06, 2000	Hampstead NH	Ted Y. Koern	Tonis Koern	Elsa Kasik
July 31, 2000	Hampstead NH	James J. Buhler	Howard Fulton	Ottillie Buhler
September 4, 2000	Hampton Falls NH	John E. Shaw	Edward Shaw	Eleanor Williams
September 15, 2000	Londonderry NH	Jacqueline H. McLean	John Tremblay	Audrey Brewer
September 24, 2000	Hampstead NH	Margaret Spinelli	John McCorry	Madeline Morgan
October 01, 2000	Derry, NH	Geoffrey S. Yannalfo	Gary Yannalfo	Janice Peluso
October 12, 2000	Epsom, NH	Neal M. Blake	Leon Blake	Sara Williams
October 17, 2000	Derry, NH	Pamela Casey	Harold Pyne	Anne Paterson
October 27, 2000	Hampstead NH	Louis Virgil Gatti	Gulio Gatti	Benedetta Fani
December 15, 2000	Derry, NH	Richard A. Kolbert	Alfons Kolbert	Josefine Henninger
December 24, 2000	Hampstead NH	Beverly Constance Goodridge	Theodore Lawton	Constance Mooers
December 27, 2000	Hampstead NH	Bernard Peter Alartosky	Charles H. Alartosky	Margaret E. Lynn

I hereby certify that the above return is correct, according to the best of my knowledge and belief. Nancy H. Watson, Town Clerk

ANNUAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT

In Memoriam

The entire Hampstead school community expresses its deep sense of loss and sorrow at the death of Beverly Goodridge. Her leadership and devotion to the School District will be missed.

She served the School Board with distinction from 1996 through 2000 and was the active motivating force behind the Hampstead Educational Foundation.

One of the early goals of our strategic planning came from a community request to seek funding outside the tax base wherever possible. Beverly Goodridge had a ready response and a vision, a non-profit foundation. She patiently explained to us how painstaking a process it was to create a state and federal 501-c3 organization. (She was more right than we appreciated at the time). We began with a founding Board of Directors in 1997 and this past fall achieved our initial goal of gaining tax exempt status. The Hampstead Educational Foundation was born.

In its early fund-raising stages, the Foundation, consistent with Beverly's vision, will one day generate revenues that fund artists-in-residence, significant student field trips to concerts and theaters, or teacher-student research, etc. Events and opportunities that otherwise would be out of reach for public schools will be possible for Hampstead students.

While we lost a wonderful Board member this winter, Beverly's vision of excellence for our children will live on in the Hampstead Education Foundation.

With gratitude,

Hampstead School Board



ANNUAL REPORT OF THE HAMPSTEAD SCHOOL BOARD

2000

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

Term Expiration

Howard Davine, Chair	2001
Mary White, Vice Chair	2003
Natalie Gallo	2001
John Moynihan	2002
Roger Wells	2003

OTHER DISTRICT OFFICERS

Neil Reardon, Moderator	2002
Nancy Lacasse, Clerk	2002
George Stokinger, Treasurer	2002

ADMINISTRATION

Dr. Douglas B. McDonald	Superintendent of Schools
Dr. Mark R. Masterson	Asst. Superintendent of Schools
Thomas H. McDonald	Business Administrator

Hampstead School Board

Howard Davine, Chair

Hampstead is a highly desirable community in which to live and thus one of our most significant challenges: our schools are overcrowded. Central School was designed and expanded to accommodate approximately 464 students; it now has 550. Behind Central School are six trailer classrooms. The Middle School was designed and expanded to accommodate 575 students and currently has 675. There are four modular classrooms at the rear of the Middle School. (And, one teacher has his desk on a cart – he has no regular classroom.) The core educational facilities at both schools (the gyms, the cafeterias, art, music, and Special Ed rooms) are now inadequate. Our fields are over-stressed; it is impossible to keep grass on the Central School playground.

Every school day this winter 260 students must leave their classrooms, go outside then into the main building each time they need to go to the bathroom, to have lunch, to go to art, music or gym class.

More portable classrooms are a poor solution and a poor investment for our taxpayer dollars. Each portable classroom costs us approximately \$30,000 in setup fees and, if purchased, costs an additional \$80,000. Additionally, we get no state aid. When we build a new school the State will pay 30% of the construction and of the internal furnishings.

After Hampstead voters rejected the Middle School site, the Board created three committees of citizens to study our overcrowding. The **Site Committee** spent weeks scrutinizing maps of the town, walking fields, and finally recommended 12 potential sites to the Board. For a variety of reasons, there were only two adequate sites available. One proved extraordinarily expensive for a school building and the Board necessarily settled on the Depot Road site adjacent to the town athletic fields. It soon became clear that the Depot Road site did not have adequate dry

land. The Selectmen met with representatives of the Conservation Committee and arranged a swap of dry land for the school for wetlands for the Conservation Committee. A wonderful example of elected officials creating a win-win solution for both the schools and the Conservation Committee.

The **Concept Committee** meeting over the course of the summer and into the fall investigated every combination of buildings and classrooms. Ultimately, the Committee recommended that the Board build a primary or an elementary school. The Board instructed the architects to design a primary school for grades Readiness, 1 and 2 (which could in the future be used as an elementary school.). The least expensive building is a primary school. We need classrooms.

Once the site was determined in the fall, a **Building Committee** had a series of discussions with teachers, community members, and the architect to create the plan on this year's Warrant. When the primary school is built, the Middle School will have grades 6, 7, and 8. The Central School will keep grades 3 and 4 and add grade 5. The new primary school will have Readiness, grades 1 and 2 and the Special Education preschool. If the voters approve public kindergarten, a four-wing kindergarten addition will be added to the primary school.

The Board has worked very hard to involve the community in the analysis and the solution of our significant space problem. The choice of a primary school at the Depot Road site is our best economic alternative. This new building will solve our classroom needs for the foreseeable future and also has the potential for additional classrooms.

Please join the Board and all the citizens who have worked with us to resolve our school space needs problem.

Report of the Superintendent of Schools Dr. Douglas B. McDonald

It is a pleasure to submit my sixth annual report. Funding education continues to be one of the major issues facing our state. In 1999 the New Hampshire Legislature passed a statewide property tax to find the "adequacy portion" of the school district budget. On January 17, 2001, Judge Richard Galway held the statewide property tax was unconstitutional based upon a flawed and unfair method of assessing properties, a method that resulted in disproportionate property values across the state. State leaders are now trying to address this issue, and while the solution is unclear, both Governor Shaheen and State Senate President Klemm have stated publicly that the court's decision does not change the state's obligation to pay adequacy costs to local school districts.

Bond Issue

Increasing student enrollment continues to be the major challenge facing the school district. The Middle School and the Central School are both currently at 120% of rated capacity. We currently have four classrooms in trailers at the Middle School and six classes in trailers at the Central School. Additional classrooms are needed to address growth and program issues.

The School District's Concept Committee recommended the District build a new primary school and the School Site Committee reviewed a dozen possible sites before recommending the Depot Road site as the most viable solution. The new school will have 22 classrooms which will increase to 25 if public kindergarten is approved. Also included will be classrooms for music, art, and special education and a multi-purpose cafeteria/gymnasium. The building will have adequate parking and playground space and is designed so that additional classrooms can be added at a future date.

The school is designated for community use and with its close proximity to the Depot Road ball fields, the facility should be a real community asset.

Land Purchase/Land Swap

Article 3 asks the District to approve the purchase of land on Depot Road and Article 4 allows the District to swap approximately 18 acres of that land with the town for 9 acres of town owned land. This swap is necessary to have an adequate site for the new school. The state will reimburse the District for 30% of the cost of the land as part of the building project.

Budget

The proposed budget is \$15,616,058. The major factors impacting the budget for next year are an increase in students attending Pinkerton Academy (41 additional students), increased transportation costs, increased energy costs, salary increases for faculty and staff and federally mandated special education costs.

Hampstead Support Personnel Association Contract

This year the Hampstead School Board reached a four-year agreement with HSPA. This contract covers all custodians, maintenance personnel and food service workers. The agreement keeps Hampstead salaries consistent with local businesses and school districts. We are fortunate to have a hard-working and dedicated staff and this contract will enable us to attract and keep quality people in our schools.

Kindergarten

Article 8 of the warrant requests that the voters provide a half-day kindergarten program to all District children starting in September 2002. While many of our students attend private kindergartens, children enter first grade from many different programs. As a result of differing programs, students have a wide range of skills from not recognizing all their letters or colors to being able to read. It takes our teachers months to bring their classes to the level necessary to begin the first grade curricula. A consistent reading and

mathematics readiness program will enable our students to begin the first grade curricula from day one.

This year nineteen of the twenty-four districts in New Hampshire (including Hampstead) not providing public kindergarten will ask their voters to approve the program.

Research has shown that public kindergarten has a positive impact on student performance. A December 15, 2000, article in the Manchester Union Leader entitled "*Study: Kindergarten Gets a Passing Grade*," reported on a recent study of 22,000 kindergarten students. The study reported "five times as many (students) could do simple addition and subtraction as a year earlier and twice as many could recognize letters of the alphabet." Education Secretary Richard Riley is quoted in the article as stating "kindergarten is doing exactly what it's suppose to do." "It's helping (all) children.... pick up basic verbal and math skills." We believe the implementation of a District-wide kindergarten program will make a positive difference in student learning and achievement.

Champion for Children Award

Maurice Worthen has been volunteering in the Hampstead schools for more than sixteen years. His volunteer efforts have included taking a week of his vacation to coordinate a fire prevention and safety program in our schools. In recognition of his commitment, the New Hampshire School Administrators Association honored Maurie as their 2000 State Champion for Children.

Middle School Principal of the Year

Dick Fugere, Principal of the Hampstead Middle School was selected as the 2000 Middle School Principal of the Year by the New Hampshire Association of School Principals. Dick was recognized for his outstanding leadership and commitment to the students of the Hampstead community.

Conclusion

I would once again like to thank the community, faculty and staff for your support of our schools. I would also like to recognize

Natalie Gallo	(30 years)
Marion MacNeill	(26 years)

who recently retired from the Hampstead School District. We appreciate their dedication and commitment to the children of Hampstead.

I would also like to recognize the late Beverly Goodridge. Her commitment to children and her dedication to the School District as a parent and School Board member was exemplary. She will be greatly missed.



*Dr. Douglas B. McDonald
Superintendent of Schools*

Report of the Assistant Superintendent of Schools Dr. Mark R. Masterson

Kindergarten: This winter the Board is presenting a Warrant article for a public kindergarten. Public Kindergarten has several advantages for children. Our kindergarten will be a half-day program open to all Hampstead five-year old children, and will include bus transportation to and from the school for both the morning and afternoon sessions. It will replace our limited preschool/kindergarten program designed to include Special Needs children, and create an opportunity for all five-year olds in the community to begin their education together. Also, this is the last year that the State will fund the full 82.5% of building and equipping the kindergarten space. We will never again have an opportunity to build almost \$700,000 worth of classrooms and equipment for approximately \$119,000. In addition, beginning in 2002 when our kindergarten opens, the State will provide \$750 per year per student, or about \$75,000 in operating costs. Having our own kindergarten will offer a consistent early-childhood education program creating an opportunity for all children to enter first grade ready to learn.

Strategic Plan: Four years ago a large group of approximately three dozen citizens, community members, elected officials, and school staff spent a weekend crafting the School District's Mission and yearly goals that fulfil our vision. The drafts of the school district's Mission, Vision and Core Beliefs were then critiqued in a variety of community settings, e.g., Civic Club, the Mother's Club, and the Library Trustees, etc. etc. Then, the Board adopted the final drafts. The goal areas for our first three years were critical and creative thinking in the curriculum, technology, communications, facilities, and space needs. (The Board Chair has written extensively on this space needs in his report).

Curriculum: In looking to the future, the community articulated a desire for students, in addition to the traditional content, to develop critical and creative thinking abilities. In April of the 1997/1998 school year the District began a training program with approximately one-third of the teaching staff. Monthly school newsletters were initiated, and the Staff Development Committee created a database for course work. A District Curriculum Committee began to address implementation of critical and creative thinking in the curriculum. The following year, 1998/1999, a second group of 34 staff members were trained in critical and creative thinking and infusing such strategies into the curriculum. A series of discussions began of how parents can support these efforts. In 1999/2000 and continuing into this year, the final cohort of training is underway. Teachers extended their efforts to promote critical and creative thinking in the classroom with the assistance and support from the previously trained staff. Assessment of critical and creative thinking by identified indicators

and the continuing sharing of strategies with one another continues. Monthly school newsletters included a column for sharing these efforts with parents in the community. In direct response from the articulated wishes of community members, Hampstead students are being taught strategies for critical and creative thinking that will prepare them to live and work in the future.

Communications Committee: In the last three years this committee has initiated a series of new methods to communicate events and successes of Central and Middle School students to the general community. Among the then newly initiated but now commonly accepted efforts were community newsletters, an increase in press releases, a series of parent training programs, and most recently, a holiday party for Hampstead alumni currently in high school. This past December over 150 high school students participated with great enthusiasm thus re-linking the Hampstead's schools with our graduates.

Technology: In 1997/1998 when we first began work on the technology Strategic Plan goal, our first efforts were adding computers to classrooms. Now, the average Middle School classroom has three computers. We also have a computer classroom in each school, several computers in the Library – all connected to the Internet for research. In the last three years we have offered with internal assistance, as well as outside consultants, 30 or 40 different computer classes including everything from simple keyboarding to web design. Over the last 3 ½ years of our Strategic Plan the staff has taken literally thousands of hours of staff training in technology. Our major goal now is to integrate the technology into the curriculum so that the hardware and software easily supports our curriculum goals. Reports from Pinkerton suggests that our graduates "push" Pinkerton curriculum and teachers in technology.

Facilities: The Board recently brought in an outside expert to evaluate our facilities maintenance programs. Following that critique we are restructuring some of our internal staff reporting making for a more efficient organization. Over the last three years in the Strategic Plan we have acted on our capital needs plan to maintain and improve our facilities. We are now in the process of using a computerized work order system. As the student population increases the stresses on our core facilities, we are striving to enhance our maintenance efforts.

At each Board meeting the agenda includes an update on the progress towards the District goals. Hampstead schools are an example of an organization with a clear vision for the future and specific goals to reach that vision.

PINKERTON ACADEMY REPORT

The year 2000 was an excellent one for Pinkerton Academy and for Hampstead students.

Awards and Recognition of Hampstead Students

The Academy's two National Merit Scholarship Semifinalists from the Class of 2000 are both Hampstead residents: **Eric Nothnagel** and **Alan Whitmore**.

Katherine O'Brien of the Class of 2000 graduated first in her class last June and is now attending Harvard University. **Mina Farkhondeh** of the Class of 2002 currently ranks first in her class of over 700 students.



*Class of 2000 Valedictorian and Vice President
Katie O'Brien and Class Secretary Candace Shea*

Eric Nothnagel was named the recipient of the prestigious Principal's Leadership Award and the winner of the annual Daughters of the American Revolution Good Citizen competition. Eric was also one of the eight students to represent Pinkerton at last summer's Boys and Girls State.

Alan Whitmore completed the prestigious St. Paul's Advanced Studies Program last summer. Alan studied Introduction to Chinese Language and Culture and completed the course as the Ranking Scholar.

Among recipients of the school's 2000 undergraduate awards were **Eric Nothnagel** (Clarkson University Leadership Award) and **Alan Whitmore** (The Dartmouth Book Award).



National Honor Society Members:

Seniors

Jayme McCune
Douglas McKenney
Eric Nothnagel
Kenneth Pavlini
Kerry Powers
Brian Scott
William Smith, Jr.
Elizabeth Stokinger
Alan Whitmore
Tracy Wilson

Juniors

Colby Burns
Gillian Fairchild
Mina Farkhondeh
Amy Kaye
Beth Mitchell
Kara Sanders
Kristin Sinitski
Evan Tsepas

The 140 members of the school's National Honor Society are each required to contribute 12 hours of community service as part of their membership. Among their projects were donations to the annual Toys for Tots Christmas drive and contributions to the Sunshine Soup Kitchen.

The Class of 2000
College Admissions and Post-secondary Information

Number of Graduates:	550
Number of colleges/universities/institutions accepting students from the class of 2000:	289
Number of students admitted:	41
6 and 5 year college/university majors:	278
4-year colleges/universities:	7
3-year programs:	70
2-year programs:	7
1-year programs:	
Total number of students entering post-secondary education programs:	401
Percentage of graduates pursuing post-secondary education programs:	73%
Number of students entering military:	16
Number of students entering the work force after graduation:	133

Enrollment at Pinkerton Academy
February 1, 2001

(Average Weekly Enrollment: 2965)

Class of	Auburn	Chester	Derry	Fremont	Hampstead	Windham	Other	Total
2001	43	57	389	20	94	0	7	610
2002	650	53	456	30	116	0	15	720
2003	24	44	531	8	136	0	9	752
2004	20	55	603	6	154	0	4	842
TOTAL	137	209	1979	64	500	0	35	2924



Senior Captain Liz Stokinger of Hampstead was the top runner for this year's girls cross country team. Liz earned All State and All New England honors as well as becoming the first Pinkerton girl's cross country runner in 21 years to win a major invitational. She was recently a recipient of an Athletic Academic Award from the New Hampshire Commission of the Status of Women. Other Hampstead team members include Sarah Hagen, Kim Huntington, Allison Pomykato and MacKenzie Dowdy.

Hampstead Middle School

Richard Fugere, Principal

The purpose of the Annual Report is to inform the citizens of Hampstead about what is happening in its schools, thus a "State of the Union Address" for the Middle School! To begin with, the school's enrollment is at an all-time high of 660 students, which includes the districts' special education preschool program. You probably are aware that we are overcrowded resulting in four eight-grade classes housed in portable classrooms. Also, one additional eighth grade teacher travels each period to a vacant classroom, such as the sewing room and art room. Our eighth grade students change classes every period causing over 100 students to move in or out of the building. We do not have lockers in the trailers for the students, therefore, the eighth grade students carry all of their belongings in backpacks creating additional space problems in classrooms. I do not want to dwell on these issues other than to say we need a new school!

Despite the problems with overcrowding, we continue to be gratified with the accomplishments of our students. This year the State Department of Education was able to rank the performance of school districts on the annual state assessment test given to third, sixth, and tenth graders. We were delighted to see that our sixth graders last year scored in the top 20% of the schools in the state in all academic areas. Our staff has been working hard for the last three years making curriculum revisions to align our curriculum and instruction to match the State's Frameworks for instruction, which are used to develop the assessment tests. We have improved the scope and sequence of instruction from grade to grade as well as focus on the areas to emphasize in the day to day teaching. The

end result is better student performance! Hampstead students who attend Pinkerton Academy and private high schools are very competitive. In fact Pinkerton Academy's top graduate last year was a Hampstead student.

One of the areas I am most proud of is the overall good behavior of our students. Whether they are in the school or on a field trip, our students are models of good behavior. Whenever our students leave the school for an educational field trip, time and time again, adults approach our teachers and chaperones and ask where they are from and commend our students for their behavior. This is a tribute to their upbringing at home and in school.

One of the goals of the middle school is to provide a physically and psychologically safe environment. The Middle School Crisis Management Team under the direction of Assistant Principal Anna Parrill has worked hard to make certain our school is secure. The team has produced a Crisis Management handbook of procedures that address every conceivable situation. The team has met numerous times with Police Chief Beaudin, Fire Chief Hastings, Officer Childs, and Civil Defense Charles Kinney, to coordinate our efforts.

New this year was the establishment of a foreign language program. The students in grades six through eight are receiving Spanish instruction three times a week for twelve weeks. The fifth graders have Spanish one day a week through the year.

From all reports, the program is a huge success. The students leave the room enthusiastically spouting out new Spanish vocabulary! Our plan was to

hire a second language teacher to offer a full year of two languages to the eighth grade. However, because of our lack of space and our budget constraints, we have delayed the expansion for another year.

In closing, it is fitting that we recognize some of our accomplishments: our Volunteer Program has received a "Blue Ribbon Award" for the seventh consecutive year, Ray Flaherty was selected NH Technology Teacher of the Year last year, Anna Parrill was selected one of the three outstanding Assistant Principals of the Year, Teri Blouin was runner up as NH Technology Director of the Year, our

student technology aides presented a workshop at the Christa McAuliffe Technology Conference, our Crisis Management Plan is used as a state model, the Peer Mediation Program is a state model, Mr. Wilmot's completing 35 years of service, Mr. Flaherty is completing 30 years of service, and finally our PTA continues to provide thousand of dollars to support our programs.

As always, the doors of the Middle School are open to you. Come by to visit your wonderful school!

Richard Fugere
Principal



Invention Convention



Science Project

Hampstead Central School

Dillard Collins, Principal

The past year has been a series of peaks, valleys and mysteries. We have experienced the joys and excitement of learning and growth. We have also lost cherished members of our community.

This past summer a significant number of Hampstead educators and community members worked hard for a full week at the New Hampshire Best Schools Leadership Institute. This team set forward an ambitious agenda to revise the Strategic Plan, report card and assessment process. The new strategic plan is near completion, the new assessment practices are underway and the report card will be modified gradually over the next couple of years. The BSLI team has helped the district make significant advances. We hope to make a very good school an even better school.

Third grade students participate every May in the annual New Hampshire Educational Improvement and Assessment Program (NHEIAP). These state tests are designed to measure students' knowledge in English Language Arts and Mathematics and their ability to apply that knowledge. They contain multiple-choice questions, open-responses requiring students to develop their own answers, and a writing assignment with students determined to be Advanced, Proficient, Basic, or Novice in the two areas tested. Our school uses this information to engage in discussions about school-improvement efforts, curriculum, instruction, and professional development.

Over the past year, the state has used the Internet to release enormous data comparing school districts. You can find a lot of the data at <http://www.ed.state.nh.us>. In comparing our students' scores to the state as a whole, again this year Hampstead students continue to score very high. We have more children above the Advanced and Proficient levels with fewer students at the Basic and Novice levels than the state. Our students are scoring in the top rankings, and are usually a matter of a couple of points from the top of the list. This is another indicator that our students are learning and achieving at a high level. This is

a positive reflection of the schools and families in Hampstead.

A major theme at Central School this year is "mysteries". We have a series of educational experiences within each classroom and school-wide. The most recent event is the mystery found on our internal website for the children. There are also many other events happening throughout the school year. We have scheduled a February 14 Mystery Museum for the entire school to display a series of mysteries from all of our classrooms.

Technology at Central School has finally taken off with some major efforts from staff and community. We now have Internet in virtually every room of the school. Staff is using e-mail to communicate with each other and families. We now have a small 12-workstation computer lab for introductory computer lessons with our Computer Integration teacher. We also have a series of web sites for the world to view our excellence in Hampstead. Technology has improved the learning of our children, while improving our communication with families. Check out your valuable asset at <http://hcs.ne.mediaone.net>.

We have bid farewell to three special people we have lost in our school community. Last fall, we were shocked at the untimely accidental death of fourth grader Geoffrey Yannalfo. We were again saddened at the Christmas-time passing of school board member, Beverly Goodridge. A few days later, we gathered again to say good-bye to Cailey Delahanty, Readiness student. These special people are a reminder of the precious moments we need to share today. They also leave an indelible reminder of the happiness an individual can leave with those they have touched. All three were very happy people surrounded by families that are a reflection of love and support. The families have been a source of strength for the community as we move on. On behalf of HCS we extend our condolences, and thanks for all they have given us.

We do want to send our retirement wishes to Marion Lake and her husband Al Lake. Al has taught many years at Salem High School, and

also served a number of years on the Hampstead School Board. Marion has taught 19 years at the Central School in first and second grade classrooms. They are a wonderful couple and have given a lot to the community over the years. We wish them the best of health and happiness as they enter the next phase of life called retirement.

One of the big questions for the community over the past few years, is the growth and enrollments in the schools.

- The problem: We do have 6 HCS classrooms outside of the main buildings, in trailers on playground areas. We have maximized the use of our gym and cafeteria. To put it simply, we over-using a facility that is has nearly 100 children more than the design can handle. The middle school has similar issues.
- The solution: Numerous community members and the school board have developed a new restructuring proposal. If the proposal is approved, the district will end up with three schools. The new school along with restructuring and a new public kindergarten program will offer a significant improvement.

Please give careful consideration to the proposals presented to the voters. It is improbable to find a space solution that is perfect in the minds of everyone. Hopefully the community is ready to find a solution that all can find acceptable.

We want to send thanks to our volunteers at the Central School. Our school has been honored for 10 consecutive years with the NH Partners in Education Blue Ribbon Award. This award is for excellence in volunteer work within a school, including over 10,000 hours of volunteer work. Our leaders last year were Jaye Dimando, Laurie Russell, Linda Swymer and Lori Szostkiewicz.

We also would like to highlight the work of Hampstead resident and volunteer Maurie Worthen. He is a professional firefighter (and

Hampstead Volunteer) that has been volunteering for 16 years at HCS. His volunteer efforts have included fire prevention and safety programs in our schools. Maurie was nominated for and received the Southeast NH Regional and State level Champions for Children Award, sponsored by the NH School Administrators Association.

In closing, we are asking for stories about the Central School. A few of you remember when the school was rebuilt and opened over 50 years ago. Many have been around during the numerous additions and know a lot of the history. The building has many memories and stories in those aging walls and of course the playground. There are many stories that some have shared as recent as the past few years, and more stories going back many years or decades. How many of you even know where and why we have a "rock room"? If you have a story about the Central School that you would be willing to share, send us a letter or email and we will share it with our students and the community through our web site. This will be a new part of our Central School Mysteries page. This will help us chronicle an import piece of Hampstead history.

Send your stories to:
collinsd@hampstead.k12.nh.us

It is an honor to work with such a dedicated staff. They are a dedicated group working to provide a quality education for your children. The wonderful lessons, high test scores and happy children are a testament to their hard work.

On behalf of all the staff at Central School, we send our thanks for your support. We also thank you for sending nice children to all of our classrooms.

*Dillard Collins
Principal*

Community Thank You !

The Hampstead Middle School and Hampstead Central School are most appreciative of the generosity of citizens, organizations, and businesses as they help us maintain and improve the quality of our schools. We gratefully acknowledge donations we have received from the community during the past year.

Hampstead Middle School

Class of 2000

Donated monies for sound system

HMS National Junior Honor Society

Induction ceremony and pins

HMS Student Council

Food certificates for families
Canned food drive
Adopted families for holidays
Poster printer for school
Student snacks – nurse's office

HMS Prime Time

Adopted families for the holidays

Community Donations

C.R.A. of Southern NH
Citizens Bank
Hampstead Mothers Club
Hampstead Garden Club
Dr. & Mrs. Thomas Cammilleri
Ram Printing
Paul Iaconis & Katie Wolff
Mahmoud Bakhtiari
Mr. & Mrs. R. McClellan
Angela St. Pierre
Barbara Stilwell
Susan & Roland Mancusi
Target Stores
French Foundation Grant
MJ Salon
Community Bank & Trust
Don's Market
Fresh Water Farms
Hampstead Dance Academy
Kieley Corporation
Dr. Sarah Finne Sandler, DMD
State Farm Insurance Co.

HMS Athletic Club

Uniforms, jackets, trophies,
plaques, food for teams, and
transportation to athletic events

HMS Family, Career and Community Leaders

Meals for Emmaus House
homeless shelter
Afghans for NH battered women's
shelters
Babysitting course for HMS
students
Adopted a family for holidays
Helped at Hampstead senior
citizen holiday dinner.
Adopted Hampstead senior
citizens at Thanksgiving
HMS Music Boosters

Jackets, awards, support for
concerts and musicals

Hampstead Educational Association

Financial support for students and
family events

HMS Project Respect

Hampstead Hospital
Hampstead PTA
Don Main Auto
Century 21 Allard & Merrill
Hampstead Mothers Club
L&M Construction
Edgefield Veterinary Hospital
Shop and Save Supermarkets
Horace Mann Co.- Jamie Carideo
Community Resource Center
Coldwell Banker Concept 1000
Real Estate
Mrs. Phyllis Leocha
Lewis Builders
Dr. Albert J Sandler DMD
Suzanne's Weddings
Greater Hampstead Civic Club
Hampstead Center Market
Hampstead Police Department
Still Meadow Bed & Breakfast
Way to Go Travel
Greater Hampstead Family
Medicine
ANSA Printing
Hampstead Hair Depot

Hampstead PTA

Project Respect speakers
Family picnic
NELMS teachers conference
Hampstead musical
Nature's Classroom scholarships
Homework Club
Graduation pictures
Preschool consumables
Sewing cabinet
High jump equipment
Kleenex
Color printer
Ear scan screener
Multi-cultural kit
Fraction lab
Volunteer program
Math manipulatives
Safety workshop
Child development & parenting

HMS Alumni Reunion

Video Update
Pizzeria Uno
Shop and Save
Domino's Pizza
American Eagle
Applebee's
Blockbuster
Strawberries
Dunkin' Donuts
Circuit City
Appletree Theater
Antics
Ruby Tuesday
Loews Theatre

Community Thank You ! continued

Hampstead Central School

Hampstead PTA

- Classroom Calculators
- Annual Cookout
- SDE Conference
- Titmus II Vision Tester
- Wire Display Racks
- Laminating film
- Artwaxer
- Field Day activities
- Speakers
- Teacher Taxi
- Equipment cart
- Shelf Organizer
- Disposable Budgets
- Software
- Listening center equipment
- Author 2-day visit
- Handwriting kits
- ArtsFest Lighting
- Calendar Die kit
- Tops problem solving Techniques –Gr. 2 & 8
- Two Fiddles
- Vision Screening
- Unicycle Demo

Hampstead Playground Committee

Community Resource Association

Hampstead Mothers Club

Hampstead Lions Club

Hampstead Central School Volunteers

10,000+ volunteer hours

Parents and Others

Donation Depot
 Hampstead Post Office
 Shop and Save Supermarket
 Public Service Company of NH
 Alexander Eastman Foundation
 R-Squared Office Panels & Furniture
 Ms. Hope Saltmarsh
 Dr. Brian Shuman
 Dr. John Ryan
 Dr. Sarah Finne-Sandler
 Dr. Robert Holland
 Hampstead Fire Department & Rescue Squad
 Hampstead Conservation Commission
 Mr. & Mrs. Michael Brody
 Mr. & Mrs. Richard Yanus
 Mr. Gerald Bateman
 Mrs. Susan Casey
 Mrs. Barbara Morache
 Mr. & Mrs. Donald Latham
 Mr. & Mrs. Edward Cotter
 Mr. Maurie Worthen



Student Council President



Third Grade "Techie"

2001 Warrant March 13, 2001

➤ Article 1 - Election of Officers

To choose the following school district officers:

School Board Member	1-year term
School Board Member	3-year term

➤ Article 2 – Bond Issue

Shall the Hampstead School District vote to raise and appropriate the sum of \$8,328,760 for construction and original equipping and furnishing of a new primary school (preschool through grade 2) to include a library, cafeteria, gymnasium, and classrooms.

Further, to authorize the issuance of not more than \$8,128,760 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon;

Further to authorize the expenditure of up to \$200,000 from money to be gained from the short term investing of the proceeds from the bond sales for the project and authorize the School Board to take any and all actions necessary to carry out any vote hereunder or take any other action relative thereto.

Furthermore, shall the Hampstead School District vote to raise and appropriate the sum of \$230,069 to pay the first interest payment due on the borrowing authorized above.

(60% vote required)

(The actual cost to tax payers is \$5,630,132 plus interest on the bond. The \$8,328,760 proposal is offset by \$2,498,628 from State Building Aid and \$200,000 in interest on investments)

Recommended by the School Board

Recommended by the Budget Committee

➤ Article 3 - Land Purchase

Shall the Hampstead School District vote to raise and appropriate the sum of \$475,000 for the purchase of approximately 36 acres of land located at Depot Road in Hampstead, said land to be used for a future primary school building.

(When a school is built on this land, the \$475,000 will be offset by \$142,500 from State Building Aid)

Recommended by the School Board

Recommended by the Budget Committee

➤ Article 4 - Land Swap

Shall the Hampstead School District authorize the School Board to convey to the Town of Hampstead Conservation Commission an approximate 18 total acre portion of Tax Map 1 lots 39 and 43 off Depot Road, and authorize the School Board to accept the conveyance of an approximate 9 acre portion of Tax Map 1, lot 42, free of conservation restrictions, subject to the School District receiving a title certificate or opinion that the land to be conveyed by the Town to the School District has marketable title, and that the conveyance of the School District of said portion of Tax Map 1 lots 39 and 43 does not violate any restriction or condition whereby the School District acquired said land.

Article 4, continued

(This article permits a land swap between the School District and the Hampstead Conservation Commission for property on Depot Road)

Recommended by the School Board

➤ **Article 5 - 2001-2002 Budget**

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$15,616,058. Should this article be defeated, the operating budget shall be \$15,531,816, which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 5 (Operating Budget) does not include appropriations proposed under any other warrant articles).

Recommended by the School Board

Recommended by the Budget Committee

➤ **Article 6 - Hampstead Support Personnel Association NEA-NH Contract**

Shall the Hampstead School District vote to approve the cost items included in the collective bargaining agreement reached between the Hampstead Support Personnel Association NEA-NH and the Hampstead School Board which calls for the following increases in salaries and benefits:

Cost Distribution

	2001-2002 Year 1	2002-2003 Year 2	2003-2004 Year 3	2004-2005 Year 4
Salaries	\$31,864	\$24,657	\$30,680	\$31,234
FICA	2,438	1,886	2,347	2,389
NH State Retirement	1,423	1,101	1,370	1,395
Insurance	24,833	25,745	29,562	33,945
Custodial Uniforms	6,370	319	337	350
Total	\$66,928	\$53,708	\$64,296	69,313

and further to raise and appropriate the sum of \$42,095 for the 2001-2002 fiscal year, such sum representing the increase in salaries and fringe benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

(Under State law, the School District must maintain current insurance benefits if the contract is not approved by the voters. The cost of insurance therefore, while shown above, is budgeted in the operating budget in Article 5 rather than Article 6)

Recommended by the School Board

Recommended by the Budget Committee

➤ **Article 7 – Authorization for Special Meeting on Cost Items**

Shall the Hampstead School District, if Article 6 is defeated, authorize the Hampstead School Board to call one special meeting, at its option, to address Article 6 cost items only.

Article 7, continued

(Without this Article, the District would have to petition Superior Court for a Special School District Meeting. This saves the District the expense of attorney fees and court costs)

Recommended by the School Board

➤ **Article 8 – Public Kindergarten**

Shall the Hampstead School District vote to operate a public kindergarten program beginning in the 2002-2003 school year and raise and appropriate the sum of \$170,270 to construct and equip a building to house a kindergarten program; and further raise and appropriate the additional sum of \$510,811 for the same purpose and authorize the District to apply for, accept and expend \$510,811, the kindergarten building aid to offset this appropriation. This Article is contingent on Article 2 passing. This Article is further contingent on the receipt of State Kindergarten Aid.

(This article authorizes the construction of a kindergarten to be paid for in one year from funds to be raised by the District in the amount of \$170,270 and from state aid in the amount of \$510,811. In addition, over a period of five years, the District will receive \$51,081 additional dollars in State Building Aid reducing the final cost of kindergarten to \$119,189)

Recommended by the School Board

Recommended by the Budget Committee

Article 9 - General Acceptance of Reports

Shall the Hampstead School District accept reports of agents, auditors, and committees as written in the 2000 Annual Report.

Recommended by the School Board

Hampstead School Board

Enrollment Report February 1, 2001			
<u>CENTRAL SCHOOL</u>		<u>MIDDLE SCHOOL</u>	
Readiness	36	Pre School	58
Grade 1	109	Grade 5	135
Grade 2	127	Grade 6	162
Grade 3	127	Grade 7	135
Grade 4	148	Grade 8	172
	547		662
TOTAL = 1209			

DEFAULT BUDGET

2000-2001 BUDGET	\$14,114,166
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2001-2002 ADJUSTMENTS

1100	Hampstead Education Association Agreement	\$287,104
1100-2542	Hampstead Association of School Staff Agreement (Secretaries & Teaching Assistants)	\$55,023
1100	Pinkerton Academy Tuition (+ 41 more students and 2.2% percentage tuition increase)	\$603,333
1200	Special Education Teachers and Educational Assistants (+1 Learning Center teacher and + 1/5 Case Manager)	\$42,750
1200	Special Education Tuition (Individual Education Plan driven increases)	\$173,262
2320	SAU 55	\$14,090
2552	Transportation Contract	\$81,720
2553	Transportation – Special Education (increased cost and increased students)	\$16,749
2620	Contract Addendum	\$3,360
2620-451	Rental of Facilities (one time costs)	(\$93,900)
2900	Fixed Charge Increase (Retirement, FICA, Unemployment Comp, Worker's Comp.)	\$244,879
5100	Reduction Bond Principal and Interest (Middle School addition bond)	(\$10,720)

TOTAL ADJUSTMENTS	<u>\$1,417,650</u>
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2001– 2002 DEFAULT BUDGET	\$15,531,816
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2001 - 2002 PROPOSED BUDGET	\$15,616,058
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2001-2002 BUDGET

ACCOUNT	DESCRIPTION	EXP 1999-00	BUD 2000-01	SCH BD 2001-02
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1100-112	SALARIES-TEACHERS	2,882,514.67	3,261,503.00	3,394,482.00
1100-114	SAL-TEACHER ASST	123,627.72	168,059.00	161,295.00
1100-122	SALARIES-SUBSTITUTES	84,244.37	44,000.00	47,000.00
1100-123	LONG TERM SUBS	6,344.38	.00	.00
1100-124	SALARIES-SUB. AIDES	16,839.44	4,000.00	8,000.00
1100-330	COMPUTER CONSULTING	10,416.50	14,600.00	18,000.00
1100-430	REPAIRS	17,681.40	18,249.00	17,929.00
1100-563	TUITION	2,677,574.85	3,047,262.00	3,650,595.00
1100-580	WORKSHOPS-REG ED	12,366.28	8,500.00	8,500.00
1100-610	SUPPLIES	103,972.89	105,395.00	102,789.00
1100-631	WORKBOOKS	14,132.43	11,367.00	14,358.00
1100-640	TEXTBOOKS	59,387.22	53,501.00	65,524.00
1100-733	NEW EQUIPMENT	120,501.23	69,135.00	29,996.00
1100-737	REPLACEMENT EQUIPMT	18,093.79	22,395.00	38,025.00
1100-810	DUES	.00	.00	.00
1100-870	OTH EXP-COMPUTER ED	6,338.13	4,000.00	4,000.00
1100-880	OTHER-ESL	.00	.00	.00
1100-890	OTHER EXP - VENTURES	4,468.14	4,000.00	4,000.00
1100-891	HEALTH/WEELLNESS	1,108.46	4,370.00	2,870.00
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TOTAL REGULAR PROGRAMS		6,159,611.90	6,840,336.00	7,567,363.00
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1200-111	SAL-SPEC ED DIRECTOR	63,638.00	65,865.00	68,500.00
1200-112	SAL-SPEC ED	680,313.12	764,567.00	846,623.00
1200-114	SAL - SPEC ED AIDES	303,843.39	373,245.00	400,367.00
1200-115	SAL-SPEC ED SEC	35,722.07	43,555.00	63,936.00
1200-122	SAL-HOME INSTRUCTION	2,068.00	2,000.00	2,000.00
1200-569	TUITION-PRIVATE	889,172.89	996,683.00	1,169,945.00
1200-580	WORKSHOPS-SPEC ED	3,575.68	4,800.00	4,800.00
1200-610	SUPPLIES-SPEC ED	10,371.44	12,591.00	12,300.00
1200-640	BOOKS	310.68	760.00	760.00
1200-641	WORKBOOKS	158.51	500.00	770.00
1200-733	NEW EQUIPMENT	14,132.01	7,000.00	7,000.00
1200-737	REPL EQUIPMENT	.00	400.00	400.00
1200-810	DUES-SPEC ED	411.00	520.00	520.00
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TOTAL SPECIAL PROGRAMS		2,003,716.79	2,272,486.00	2,577,921.00
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1410-111	SALARY-ATH DIRECTOR	.00	.00	.00
1410-890	STUDENT ACTIVITIES	.00	.00	2,888.00
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TOTAL EXTRA-CURRICULAR ACT.		.00	.00	2,888.00
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1420-111	SALARY-ATH DIRECTOR	.00	2,500.00	2,500.00
1420-112	SAL STU. ACTIVITIES	31,261.37	20,713.00	25,027.00
1420-390	OFFICIALS	3,957.50	4,000.00	4,000.00
1420-430	REPAIRS-ATH EQUIP	120.00	1,000.00	1,000.00
1420-610	SUPPLIES-ATHLETICS	833.00	1,500.00	2,000.00
1420-733	NEW EQUIP-ATHLETICS	1,349.25	1,500.00	2,500.00
1420-737	REPL EQUIP-ATHLETICS	2,993.34	4,000.00	4,000.00
1420-890	DUES & ASSESSMENTS	490.00	800.00	800.00
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ACCOUNT	DESCRIPTION	EXP 1999-00	BUD 2000-01	SCH BD 2001-02
TOTAL SCHOOL ATHLETICS		41,004.46	36,013.00	41,827.00
1430-112	COMPUTER CAMP	2,327.68	4,800.00	5,500.00
TOTAL SUMMER SCHOOL		2,327.68	4,800.00	5,500.00
1690-112	SAL-ADULT ED	9,860.81	14,300.00	14,800.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
TOTAL ADULT/CONT ED PROG		9,860.81	14,301.00	14,801.00
2112-111	ATTENDANCE	.00	1.00	1.00
2114-340	CENSUS	.00	.00	.00
TOTAL ATTEND & SOC WORK SV		.00	1.00	1.00
2122-112	SALARIES-GUIDANCE	158,168.37	168,423.00	180,615.00
2122-534	POSTAGE-GUIDANCE	.00	500.00	600.00
2122-580	WORKSHOPS-GUIDANCE	164.70	700.00	700.00
2122-610	SUPPLIES-GUIDANCE	582.81	750.00	2,750.00
2122-640	BOOKS-GUIDANCE	170.06	400.00	1,200.00
2122-733	GUIDANCE-NEW EQ	.00	1.00	.00
2122-737	GUIDANCE-RPL EQUIP	.00	1.00	.00
2123-330	TESTING - SCORING	742.82	928.00	928.00
2123-610	TESTING - SUPPLIES	219.58	650.00	650.00
TOTAL GUIDANCE SERVICES		160,048.34	172,353.00	187,443.00
2134-113	SALARY-NURSE	58,698.00	61,964.00	63,848.00
2134-330	PHYSICALS-STUDENTS	.00	.00	.00
2134-340	PHYSICALS-STAFF	1,680.00	800.00	.00
2134-430	REPAIRS	.00	.00	200.00
2134-580	WORKSHOPS-NURSES	.00	240.00	240.00
2134-610	SUPPLIES-NURSE	1,925.21	2,485.00	2,785.00
2134-640	BOOKS - NURSES	154.00	241.00	250.00
2134-641	PERIODICALS-NURSE	41.88	77.00	77.00
2134-733	NEW EQUIP-NURSE	.00	1.00	.00
2134-737	REPL EQ-NURSE	.00	1.00	.00
TOTAL HEALTH SERVICES		62,499.09	65,809.00	67,400.00
2143-112	SCHOOL PSYCHOLOGIST	55,887.38	81,808.00	86,202.00
2143-330	PSYCH SERVICES,OTHER	8,130.50	6,000.00	6,000.00
2143-610	SUPPLIES-SCH PSYCHOL	1,008.57	905.00	1,450.00
TOTAL PSYCHOLOGICAL SERV		65,026.45	88,713.00	93,652.00
2152-112	SALARY - SPEECH	114,065.98	122,896.00	123,705.00
2152-114	SAL-SPEECH AIDE	.00	.00	.00
2152-610	SUPPLIES-SPEECH	776.03	859.00	859.00
2152-733	NEW EQ-SPEECH	777.81	950.00	950.00

ACCOUNT	DESCRIPTION	EXP 1999-00	BUD 2000-01	SCH BD 2001-02
TOTAL SPEECH PATH & AUDIO		115,619.82	124,705.00	125,514.00
2190-810	SERESC	4,319.28	5,500.00	5,500.00
2190-890	ASSEMBLIES	583.21	1.00	1.00
TOTAL OTHER SVCS - PUPILS		4,902.49	5,501.00	5,501.00
2210-610	CURRICULUM DEV	.00	1,000.00	1,000.00
2212-550	.URRICULUM DEV	16,617.76	14,020.00	12,410.00
2213-240	PROF. IMPROVEMENT	39,101.00	37,250.00	47,700.00
2213-320	IN-SERVICE TRAINING	23,820.77	25,260.00	27,485.00
TOTAL IMP OF INSTR SERVICE		79,539.53	77,530.00	88,595.00
2222-112	SAL - LIBRARIAN	44,760.00	46,348.00	31,322.00
2222-114	SAL - LIBRARY ASST.	38,582.55	58,944.00	58,021.00
2222-330	CONT SVCE-LIBRARY	960.00	1,500.00	1,500.00
2222-610	SUPPLIES-LIBRARY	2,861.14	3,042.00	3,042.00
2222-640	BOOKS-LIBRARY	13,676.55	14,638.00	19,000.00
2222-641	PERIODICALS	680.61	900.00	900.00
2222-733	NEW EQUIP-LIBRARY	7,860.27	2,500.00	1,000.00
2222-737	REPL EQUIPMENT	1,942.33	500.00	50.00
2223-430	REPAIRS-AV	302.75	1,100.00	1,400.00
2223-441	LIBRARY EQUIP MAINT	.00	.00	.00
2223-453	FILM RENTAL	.00	.00	.00
2223-610	SUPPLIES - AV	8,282.08	9,395.00	9,395.00
2223-733	NEW EQUIP - AV	1,500.43	1,500.00	3,000.00
2223-737	REPL EQUIP - AV	1,303.17	1,500.00	2,000.00
2224-340	EDUCATIONAL TV	.00	.00	.00
TOTAL ED MEDIA SERVICES		122,711.88	141,867.00	130,630.00
2311-111	SAL-SCHOOL BOARD	3,200.00	3,200.00	3,200.00
2311-523	LIABILITY INSURANCE	.00	3,300.00	3,300.00
2312-340	SCHOOL BOARD CLERK	840.00	1,450.00	1,450.00
2312-532	EXP- SCHOOL BD CLERK	.00	150.00	150.00
2313-111	TREASURER & ASST	1,000.00	1,100.00	1,250.00
2313-520	TREASURER'S BOND	.00	325.00	325.00
2313-532	TREASURER'S POSTAGE	462.00	600.00	600.00
2313-610	TREASURER'S SUPPLIES	.00	200.00	200.00
2314-340	DIST OFCRS & WORKERS	544.94	1,250.00	600.00
2314-550	ANNUAL REPORT	2,876.60	2,000.00	3,000.00
2314-610	ANNUAL MTG EXPENSES	448.08	950.00	500.00
2317-330	AUDIT	3,500.00	3,650.00	3,650.00
2318-330	LEGAL SERVICES	3,530.10	10,000.00	10,000.00
2319-540	BOARD EXP-ADV	5,150.22	2,000.00	5,000.00
2319-580	BOARD EXPENSES	13,421.99	7,000.00	7,000.00
2319-610	BOARD EXP-SUPPLIES	1,128.94	300.00	300.00
2319-640	BD EXP-PERIODICAL	270.00	250.00	280.00
2319-810	BD EXP-ASSOCIATION	3,638.88	3,300.00	3,995.00
TOTAL SCHOOL BOARD SERVICE		40,011.75	41,025.00	44,800.00

ACCOUNT	DESCRIPTION	EXP 1999-00	BUD 2000-01	SCH BD 2001-02
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2320-310	SAU NO.55 BUDGET	150,359.00	165,354.00	179,444.00
TOTAL SP AREA ADMIN SVCS		150,359.00	165,354.00	179,444.00
2390-360	COMPUTER SERVICES	.00	6,250.00	6,250.00
TOTAL OTHER SVCS - GEN ADM		.00	6,250.00	6,250.00
2410-111	SAL-PRINCIPAL	238,068.00	244,402.00	258,931.00
2410-114	SAL-OFFICE ASST	48,144.46	54,515.00	37,279.00
2410-115	SAL-SECRETARIES	87,612.06	82,116.00	107,198.00
2410-430		8,026.45	10,800.00	11,100.00
2410-440	BUSINESS MACH REPAIR	7,411.17	10,800.00	10,800.00
2410-531	TELEPHONE	20,794.75	17,500.00	21,500.00
2410-534	POSTAGE	2,095.38	1,690.00	1,790.00
2410-580	WORKSHOPS-PRINCIPALS	4,702.83	5,075.00	5,075.00
2410-610	SUPPLIES-PRIN OFFICE	19,366.47	17,267.00	18,257.00
2410-640	BOOKS-PRIN OFFICE	50.00	50.00	150.00
2410-733	NEW EQUIP-PRIN OFFIC	1,250.00	951.00	1,000.00
2410-737	REPL EQUIPMENT	4,048.00	9,000.00	5,500.00
2410-810	DUES-PRIN OFFICE	2,413.00	2,932.00	3,530.00
2410-890	OTHER EXPENSE	.00	.00	2,625.00
TOTAL OFFICE OF THE PRNCPL		443,982.57	457,098.00	484,735.00
2490-890	GRADUATION	526.75	525.00	1,375.00
TOTAL OTH SVCS - SCH ADMIN		526.75	525.00	1,375.00
2610-116	SAL-CUSTODIAL SUPVIS	45,144.08	45,379.00	47,194.00
2610-580	WORKSHOPS-CUSTODIAL	130.00	500.00	1,000.00
TOTAL OP & MAINT - SUPER.		45,274.08	45,879.00	48,194.00
2620-115	SAL-CUSTODIAL SEC	.00	.00	25,445.00
2620-116	SAL-CUSTODIAL	233,849.61	268,566.00	270,086.00
2620-126	SAL-OT,VAC,SK,LV	14,612.47	6,500.00	7,500.00
2620-420	RUBBISH REMOVAL	15,807.25	20,000.00	20,000.00
2620-430	CONT. SERV. REPAIRS	12,728.65	12,500.00	29,000.00
2620-432	PLUMB, HEATING, ELECT	22,239.21	20,000.00	24,000.00
2620-451	RENTAL OF FAC	37,440.00	206,300.00	112,320.00
2620-490	SEPTIC TANKS	345.00	1,600.00	1,600.00
2620-520	INSURANCE-SMP	20,844.00	27,000.00	27,000.00
2620-610	CUSTODIAL SUPPLIES	26,926.21	24,000.00	27,000.00
2620-620	SUPPLIES-REP & MAINT	7,526.43	8,000.00	12,000.00
2620-622	LIGHT	108,845.12	110,500.00	116,500.00
2620-623	GAS SERVICE	4,428.06	4,500.00	15,000.00
2620-624	HEAT	37,544.19	47,000.00	58,750.00
2620-733	NEW EQUIP	848.44	1,576.00	6,600.00
2620-737	CUST REPLAC EQUIP	908.00	1.00	2,000.00
TOTAL OP & MAINT - PLANT		544,892.64	758,043.00	754,801.00

ACCOUNT	DESCRIPTION	EXP 1999-00	BUD 2000-01	SCH BD 2001-02
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2630-432	SNOWPLOWING	.00	1.00	1.00
2630-610	SUPPLIES-GROUNDS	7,251.16	8,500.00	12,000.00
2630-656	FUEL-VEHICLES	2,043.48	2,000.00	3,000.00
2630-733	NEW EQUIP - GROUNDS	.00	2,500.00	1.00
2630-737	REP EQUIP-GROUNDS	.00	1.00	500.00
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TOTAL OP & MAINT - GROUNDS		9,294.64	13,002.00	15,502.00
2640-610	MATERIALS-EQUIP REP	.00	500.00	500.00
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TOTAL OP & MAINT - EQUIP.		.00	500.00	500.00
2650-430	VEHICLE REPAIR	695.35	1,000.00	2,000.00
2650-451	RENTAL OF VAN	9,457.23	1.00	1.00
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TOTAL OP & MAINT - VEHICLE		10,152.58	1,001.00	2,001.00
2660-119	CROSSING GUARD	2,717.54	4,104.00	.00
2660-433	SECURITY CHECKS	37.90	576.00	600.00
2660-890	ALARM MONITORING	5,729.00	500.00	4,600.00
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TOTAL OP & MAINT - OTHER		8,484.44	5,180.00	5,200.00
2721-519	STUDENT TRANS	291,534.00	355,320.00	437,040.00
2722-519	SPEC ED TRANSP	232,162.83	240,751.00	257,500.00
2724-519	ATHLETIC TRANS	3,399.18	7,600.00	7,600.00
2725-519	FIELD TRIPS	60.00	501.00	1,000.00
2729-519	MUSIC TRANSP	1,080.00	875.00	875.00
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TOTAL PUPIL TRANS SERVICES		528,236.01	605,047.00	704,015.00
2900-210	EMP INSUR	606,035.09	886,846.00	1,125,000.00
2900-212	INSURANCE DEDUCTIBLE	.00	4,400.00	2,400.00
2900-220	FICA	414,922.44	461,373.00	481,103.00
2900-231	EMP RETIREMENT	23,508.96	31,578.00	33,679.00
2900-232	TEACHER'S RETIREMENT	121,397.19	158,061.00	147,855.00
2900-250	UNEMPLOYMENT COMP	4,526.00	4,500.00	4,600.00
2900-260	WORKER'S COMP INS	15,498.00	38,000.00	35,000.00
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TOTAL OTHER SERVICES		1,185,887.68	1,584,758.00	1,829,637.00
3300-118	COMM SVCE-INSURANCE	.00	1.00	1.00
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TOTAL OTH COMMUNITY SVCS		.00	1.00	1.00
3900-116	COMMUNITY SERVICE	1,395.80	6,900.00	7,300.00
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TOTAL		1,395.80	6,900.00	7,300.00
4200-430	SITES	11,727.30	1.00	.00
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TOTAL SITE IMPROVEMENTS		11,727.30	1.00	.00

ACCOUNT	DESCRIPTION	EXP 1999-00	BUD 2000-01	SCH BD 2001-02
4500-720	BUILDING FUND	.00	.00	.00
TOTAL BUILDING FUND		.00	.00	.00
4600-460	BUILDING IMPROVEMENT	20,721.62	15,000.00	20,000.00
4600-490	RENOVATIONS	151,670.17	86,000.00	75,000.00
TOTAL BLDG IMPROVEMENTS		172,391.79	101,000.00	95,000.00
5110-910	PRINCIPAL ON DEBT	210,000.00	210,000.00	210,000.00
TOTAL DEBT SERVICE - PRIN.		210,000.00	210,000.00	210,000.00
5120-830	INTEREST ON DEBT	59,360.00	48,984.00	38,264.00
TOTAL DEBT SERVICE - INT.		59,360.00	48,984.00	38,264.00
5221-930	FOOD SERVICE PROGRAM	.00	130,000.00	130,000.00
5222-930	FEDERAL PROJECTS	140,770.43	100,000.00	150,000.00
5225-880	FED PROJECT PAYABLE	.00	.00	.00
TOTAL TRANS TO FOOD SVC FD		140,770.43	230,000.00	280,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5300-119	SAL - FOOD SERVICE	49,873.93	1.00	1.00
5300-129	SAL-FOOD SVCE SUBS	1,718.44	1.00	1.00
TOTAL SAL.-FOOD SERVICE		51,592.37	2.00	2.00
6000-211		108,016.26	.00	.00
6000-890	INS REFUNDS	.00	.00	.00
TOTAL REF CURRENT YR EXP		108,016.26	.00	.00
7000-770	COMPUTER PURCH-STAFF	24,787.55	.00	.00
TOTAL MISCELLANEOUS		24,787.55	.00	.00
9000-990	CONTINGENCY	.00	.00	.00
TOTAL ADJUSTMENTS		.00	.00	.00
GRAND TOTALS		12,574,012.88	14,124,966.00	15,616,058.00

2001-2002 RECEIPTS

<u>Account</u>	<u>Description</u>	<u>Received 1999-2000</u>	<u>Budgeted 2000-2001</u>	<u>Proposed 2001-2002</u>
<u>Local Revenue</u>				
07.70	Cash/Unencumbered Balance	\$550,185.34	\$386,124.82	\$200,000.00
15.00	Earned Income	58,022.34	10,000.00	10,000.00
13.10	Tuition-Individuals			
		3,160.00	18,300.00	18,300.00
13.20	Tuition-Inclusion	59,060.25	60,000.00	60,000.00
19.20	Permanent Funds	899.63	1,000.00	1,000.00
19.90	Other Local Revenue	31,735.82		
<u>State Revenue</u>				
31.10	Educational Grants	2,941,916.74	2,941,066.00	2,957,138.00
32.10	Building Aid	63,000.00	57,151.00	60,000.00
32.20	Voc Ed Transportation	967.04		
32.40	Special Education Aid	74,503.54	160,605.00	53,760.00
<u>Federal Revenue</u>				
43.00	Federal Projects	140,770.43	100,000.00	150,000.00
44.60	Lunch Reimbursements		130,000.00	130,000.00
45.80	Medicaid	82,124.57	75,000.00	75,000.00
<u>Other Revenue</u>				
52.30	Transfer from Capital Projects	472.92		
52.50	Capital Reserve Funds			
61.00	Refunds-Prior Years	269,779.63		
61.50	Building Programs	23,434.68		
	Total Income	\$4,300,032.93	\$3,939,246.82	\$3,715,198.00
	Appropriation	8,503,305.00	10,174,919.18	11,900,860.00
	Total	\$12,803,337.93	\$14,114,166.00	\$15,616,058.00

REPORT OF THE DISTRICT TREASURER

For the Fiscal Year July 1, 1999 through June 30, 2000

Cash on Hand July 1, 1999		\$ 809,739.53
Received from Selectmen:		
Current Appropriation	\$8,503,305.00	
Revenue from State Sources	3,080,387.32	
Revenue from Federal Sources	223,603.56	
Received from All Other Sources	173,061.60	
Total Receipts		\$11,980,357.48
Total Amount Available for Fiscal Year		12,790,097.01
Less School Board Orders Paid		12,296,615.21
Balance on Hand June 30, 2000		\$ 493,481.80

George Stokinger
Treasurer

August 2000

DETAILS OF ADMINISTRATIVE SALARIES 2000-2001

<u>Superintendent of Schools</u>	<u>Assistant Superintendent</u>	<u>Business Administrator</u>
Hampstead Share \$23,492	Hampstead Share \$19,066	Hampstead Share \$18,794
Timberlane Share <u>69,658</u>	Timberlane Share <u>56,534</u>	Timberlane Share <u>55,726</u>
Total \$93,150	Total \$75,600	Total \$74,520

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT

For the Fiscal Year July 1, 1999 through June 30, 2000

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local Educational Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Dept. of Revenue Administration.

Superintendent of Schools
Dr. Douglas B. McDonald

Hampstead School Board:
Howard Davine, Chair
Mary White, Vice Chair

Natalie Gallo
John Moynihan
Rogers Wells

August 2000

EXPENDITURES FOR SPECIAL EDUCATION PROGRAMS AND SERVICES

(Per RSA 32:11-a)

<u>School Year</u>	<u>Expenditures</u>	<u>Revenues</u>
1998-1999	\$2,042,105.99	\$239,490.65
1999-2000	\$2,809,855.35	\$250,846.02

1100-112 SALARIES-TEACHERS			JENNIFER K. HACKETT			KATHLEEN D. WISECARVER		
SUMMARY			KAREN L. DUNN	\$30,528.00	\$30,528.00	PATRICIA HUNTINGTON	\$40,781.00	\$40,781.00
A. ROBERT DIONNE			MAUREEN P. BATON	\$39,132.00	\$39,132.00	DAVID MCCORMICK	\$33,972.00	\$33,972.00
KATHLEEN T. CUSSIN			JOHN L. EDMONDSON	\$44,388.00	\$44,388.00	CERYL E. SUNNER	\$11.12	\$11.12
SHELEA A. ALLIN			JOANN ERICKSON	\$55,487.00	\$55,487.00	FRANK C. HOWARD	\$1,698.50	\$1,698.50
KATHLEEN A. WOLFF			DEBRA P. SARBANIS	\$865.30	\$865.30	JEAN LURVEY	\$33,053.11	\$33,053.11
JENNIFER A. REMILIARD			ELAINE A. LACOURSE	\$28,713.23	\$28,713.23			
LINDA BAEMIG			RAYMOND FLAHERTY	\$49,277.50	\$49,277.50	1100-114 SAL-TEACHER ASST		
JANE P. BLAUDIN			HEATHER D. TERRILE	\$28,976.64	\$28,976.64	SUMMARY		
KAREN M. ZABIELSKI			BETTY A. FREEDMAN	\$47,765.00	\$47,765.00	PATRICIA A. SUGRUE	\$4,271.43-	\$4,271.43-
TAMMY DINGMAN			NATALIE A. GALLO	\$180.00	\$180.00	NANCY L. BENSON	\$7,416.12	\$7,416.12
LORNETTE A. BUSWELL-WIBLE			VALERIE GREGOSKI	\$37,742.00	\$37,742.00	DEBORAH S. STOVINGER	\$11,671.20	\$11,671.20
KARA JEAN GORDON			NICOLE A. DOUGHY	\$27,437.00	\$27,437.00	KATHLEEN MCACHEEN	\$13,040.37	\$13,040.37
JULIE A. PEKALSKY			LISA A. FURMAN	\$26,664.49	\$26,664.49	MARGARET MORSE-BARRY	\$6,388.00	\$6,388.00
SUSAN BRASSARD			KATY CUMMINGS	\$27,062.25	\$27,062.25	DEBORAH S. BROWN	\$14,159.25	\$14,159.25
DEBORAH E. BRIDGES			LINDA M. HAMITON	\$84.50	\$84.50	LAURA J. ABRAMAN	\$3,429.50	\$3,429.50
MARY ANN BOUCHER			MARGARET P. HANNIGAN	\$51,759.00	\$51,759.00	JOHN L. EDMONDSON	\$11,107.12	\$11,107.12
JOEL A. BURDETTE			KATHLEEN L. HOFF	\$1,391.11	\$1,391.11	JOAN M. POGGI	\$244.50	\$244.50
MARY-ANNE LAZZARO			DONNA HAYWARD	\$186.60	\$186.60	DEBRA P. SARBANIS	\$7,332.99	\$7,332.99
DORIS BUCCO			KATIE L. KRETSCHMER	\$16,204.67	\$16,204.67	VIRGINIA H. MURPHY	\$5,431.45	\$5,431.45
MARIANNE E. KIEMARCZYK			MARTON LAKE	\$49,301.50	\$49,301.50	JULIE C. FREEDMAN	\$2,116.50	\$2,116.50
BRIDEY C. CABANA			MICHELLE AUGER	\$50,404.00	\$50,404.00	DAVIDA L. BRULE	\$6,122.60	\$6,122.60
SANDRA J. CLARK			JENNIFER G. LATHAM	\$54,503.00	\$54,503.00	TWILA C. WALIN	\$50.00	\$50.00
AMANDA J. HILL			JANICE L. LOPES	\$53,913.55	\$53,913.55	MARGARET M. MORGAN	\$3,364.00	\$3,364.00
SANDRA J. KWICZEN			ANN MCLELLAN	\$1,100.00	\$1,100.00	JANE E. MARSHALL	\$3,887.96	\$3,887.96
DILLARD E. COLLINS			MARY ELLEN MACDONALD	\$56,522.00	\$56,522.00	JILL UNDERWOOD	\$485.00	\$485.00
ANGELA L. INGRAM			ANDREA MARGOLIS	\$50,884.00	\$50,884.00	ALBENA J. KIRK	\$2,564.00	\$2,564.00
LINDA A. TORIN			MARION MACNEILL	\$59,501.70	\$59,501.70	ROBERT WILMOT	\$2,974.00	\$2,974.00
SHEILA K. NOLAN			JANE E. MARSHALL	\$48,307.11	\$48,307.11	SANDRA HANKUS	\$1,305.00	\$1,305.00
TERESA BLOVIN			DAWN S. MICHAUD	\$51,759.00	\$51,759.00		\$411.00	\$411.00
PATRICIA JACOBELIS			ROBERT WATTA	\$111.11	\$111.11	1100-122 SALARIES-SUBSTITUTES		
EVELYN COTTER			PATRICIA O'CONNELL	\$48,865.00	\$48,865.00	SUMMARY		
MARGARET L. RANDALL			SANDRA J. OUELLET	\$45,760.00	\$45,760.00	MARILYN A. ASTELL	\$30.00-	\$30.00-
MARGOT R. CLEMENTE			ANN PINTO	\$56,967.00	\$56,967.00	NANCY L. BENSON	\$60.00	\$60.00
JUDITH COTTER			LISA A. WOODRUFF	\$11,205.08	\$11,205.08	JANE ANNE FORCE	\$10.20	\$10.20
PAUL A. COUDROYER			CYNTHIA A. VERRILL	\$54,013.56	\$54,013.56	CAROLINE C. GAINAN	\$1,517.14	\$1,517.14
DONNA A. COYLE			JENNIFER A. REMILIARD	\$1,788.69	\$1,788.69	ANTHONY L. WHITCOMB	\$60.00	\$60.00
JANE L. DANIELS			GARY SMITH	\$47,576.11	\$47,576.11	DEBORAH S. BROWN	\$33.25	\$33.25
JUNE DEVO			HELEN STRATTON	\$55,969.50	\$55,969.50	KARIE W. KAUFMAN	\$16.54	\$16.54
JUDITH A. GRAHAM			JEANNE M. SULLIVAN	\$55,867.00	\$55,867.00	CAROL GAETA	\$570.00	\$570.00
MARCIA PLANCHET			MICHAEL J. TERRILE	\$37,587.00	\$37,587.00	PAMELA J. MANONEY	\$153.12	\$153.12
ELIZABETH T. TOMKIN			MARY TIMSON	\$1,700.00	\$1,700.00			
			ADELE G. TRESTED	\$55,692.00	\$55,692.00			
			ROBERT WILMOT	\$56,574.11	\$56,574.11			
			JENNIFER WILSON	\$49,852.06	\$49,852.06			

RENA M. SARGENT	\$120.00	GENA E. THISSSELL	\$120.00	JOAN M. POGGI	\$55.10
CAROL T. STEVENSON	\$573.50	KERRY E. WEYMOUTH	\$600.00	SANDRA J. ATKINS	\$41.25
PETER P. MARGOLIS	\$1,206.75	SANDRA GALLE	\$210.00	MEREDITH DAVINE	\$993.75
TRACY MORGAN-ANFIELD	\$963.04	RICHARD A. GRAHAM	\$60.00	BENJAMIN SIMPSON	\$101.25
PATRICIA WILLIAMS	\$420.00	ALEXANDER DRAFER	\$240.00	LINDA M. HAMILTON	\$3,190.90
BRIN A. TRACY	\$8,028.84	MARIE E. SULLIVAN	\$1,057.50	BRENDA PIKE	\$251.25
NICOLE VILLELLA	\$600.00	MIRIAM E. STOLTZ	\$240.00	MARGARET M. MORGAN	\$86.13
NANCY H. GERVINO	\$1,830.00	SANDRA E. CANNON	\$30.00	JILL UNDERWOOD	\$32.00
NANCY K. DELUCA	\$333.45	JANE C. FLINN	\$60.00	AMBER E. RADZEVICH	\$1,181.15
KAREN C. FEDOLFI	\$900.00	DEBRA R. LEARY	\$60.00	STACE L. SULLIVAN	\$380.75
ELEN L. MCGUINE	\$568.75	KERRY K. HILL	\$60.00	ANNE M. TIMSON	\$1,366.87
NATHAN A. LAME	\$400.00	JULIE ANNE PIETROCARLO	\$210.00	MARIE E. SULLIVAN	\$807.88
STEPHANIE R. WILLIAMS	\$510.00	AMIE K. LAROCHELLE	\$60.00	KERRY K. RILL	\$86.50
PERLEY N. BUTLER, JR.	\$785.75	KATHLEEN A. MCGUIRK	\$70.00	MATTI REEL	\$22.50
DORIS J. BUTLER	\$402.25	MATTI REEL	\$840.00	KRISTEN L. LACASSE	\$345.00
XEN KOZAK	\$60.00	LISA J. FOREYTH	\$270.00	GINA M. SANTOS	\$337.51
FRANCES B. PERRY	\$405.00	JESSICA L. CLEGG	\$60.00	ALISON FOWLER	\$97.50
LEE ELEANOR REGAN	\$980.00	BRIANNE T. COBB	\$60.00	1100-330 COMPUTER CONSULTING	
WAYNE GODDARD	\$90.00	MARY ANN K. REPZYNSKI	\$120.00	COMPUTER MARKETPLACE, INC.	\$3,437.50
KRISTIN MITCHELL	\$19,383.48	MAGEN E. WARD	\$90.00	SOUTHEASTERN REGIONAL EDUC	\$3,510.00
DAVIDA L. BRULE	\$6.05	LYNN N. CLIFFORD	\$240.00	VU SYSTEMS, INC.	\$3,459.00
LOREANE A. DUFFY	\$7,870.38	ALISON FOWLER	\$60.00	1100-430 REPAIRS	
SABARA B. ROY	\$44.35	JULIE I. TARDIF	\$60.00	ACCU-CUT SYSTEMS	\$40.00
SUZANNE BASSO	\$490.00	NANCY L. LACASSE	\$1,335.00	COMPUTER CABLE COMPANY, INC.	\$91.25
NANCY M. MORRIS	\$2,550.00	GLORIA ROTH	\$1,140.00	CONWAY OFFICE PRODUCTS, INC.	\$7,847.65
CHRISTOPHER J. TATOSIAN	\$1,592.00	MARGARET M. GEARY	\$595.00	DATEK	\$470.00
CATHERINE M. BLASH	\$360.00	1100-123 LONG TERM SUBS		EASTERN MUSICAL	\$400.00
ALLISON GILMARTIN	\$12.00	ERIN A. TEACY	\$3,214.56	GLOBAL IMAGING SYSTEMS LEASING	\$997.50
MEREDITH DAVINE	\$328.13	LOREANE A. DUFFY	\$702.30	HIGHSMITH CO	\$35.79
BENJAMIN SIMPSON	\$579.00	LISA A. WOODRUFF	\$2,427.52	MCINTIRE BUSINESS PRODUCTS	\$209.00
HEIDI C. MILARDO	\$308.57	1100-124 SALARIES-SUB. AIDES		NASHUA SEW & VAC	\$339.15
ELEANOR S. SWANSON	\$490.00	MARILYN A. ASTELL	\$309.13	PANASONIC COMMUNICATIONS SYS	\$3,550.00
KIE L. BOWMAN	\$120.00	MARYELLEN J. POWERS	\$185.25	PRECISION VCN & TV REPAIR	\$167.00
MARK C. FONES	\$480.00	CAROLINE C. GAINAN	\$48.75	SCOTT'S APPLIANCE REPAIR SERV	\$122.95
PATRICIA M. CALABRESE	\$270.00	TERESA JOHNSON	\$1,673.75	SYSTEM 3X/4XX WAREHOUSE, INC	\$474.50
SUZANNE M. WICKS	\$1,556.00	CAROL L. MATHIS	\$3,393.38	UNITED BUSINESS MACHINES	\$469.53
DONALD D. GAUDREAU	\$210.00	SARAH E. RICHARDS	\$1,107.01	UNITED BUSINESS MACHINES	\$182.08
JOANNE BARTOLOTTA	\$342.25	BARBARA-JEAN ROTH	\$60.00	VOICE SYSTEMS INC.	\$1,173.50
BRENDA PIKE	\$1,349.62	PAMELA J. MAHONEY	\$13.00	1100-563 TUITION	
JUDY L. CHRISTIAN	\$120.00	ANNA C. LORING	\$48.75		
KIMBERLY A. LYONS	\$480.00	LINDA W. SWYHER	\$613.13		
AMBER E. RADZEVICH	\$120.00				
BRAD T. DEMBKOSKI	\$240.00				
LISA A. WOODRUFF	\$3,506.34				
JULIE LEVINE	\$300.00				

HAMPSHIRE SCHOOL DISTRICT	\$272.65	SHEILA NOLAN	\$140.00	SCHOOL SPECIALTY	\$5,410.85
PRESIDENT ACADEMY	\$2,671,067.08	SANDRA OUELLET	\$139.00	KARA CLARK GORDON	\$213.08
TIMBERLANE REG SCHOOL DISTRICT	\$5,988.60	TARA POLLARD	\$120.00	CAROLINA SCHOOL & COLLEGE PROD	\$288.57
		MARCIA PLANCHET	\$55.00	CNI	\$76.00
1100-580 WORKSHOPS-REG ED		JULIE A PEVALSKY	\$129.00	CONWAY OFFICE PRODUCTS, INC	\$6,893.94
		THERESA PLANTE	\$112.00	COREY CERAMIC SUPPLY	\$412.50
		SUSAN ROBISON	\$95.00	CURRICULUM ASSOCIATES INC	\$349.17
		ROSALIND SANDLER	\$125.00	CHILDRCRAFT EDUCATION CROP	\$400.00
		MARYANNE SARRAMIS	\$50.00	KATHE CUSSEN	\$112.72
		PATTY SUGRUE	\$60.00	DELTA EDUCATION	\$806.11
		SDE	\$3,177.00	A. ROBERT DIONNE	\$17.60
		COLLEEN SIMPSON	\$55.25	DON'S MARKET	\$38.85
		ELIZABETH SMITH	\$140.00	NTCOLE DOUGHTY	\$166.43
		SOCIETY FOR DEVELOPMENTAL ED	\$139.00	EAST COAST LUMBER	\$1,605.50
		CERYL SUMNER	\$135.00	EASTERN MUSICAL	\$146.25
		JEANNE SULLIVAN	\$140.00	ROGER PUBLISHING, INC	\$133.38
		LINDA TOBIN	\$178.00	JOANN ERICKSON	\$1,343.60
		ELIZABETH TOMKIN	\$140.00	ETA	\$144.44
		TRACE EDUCATIONAL SERVICES INC	\$140.00	ETR ASSOCIATES	\$43.95
		LISA WERNER	\$50.00	LISA FURMAN	\$107.74
		ROBERT A WILMOT	\$39.00	PACING HISTORY AND OURSELVES	\$26.88
		1100-610 SUPPLIES		SCHOOL SPECIALTY INC	\$1,026.02
		ANSA PRINTING	\$166.00	BETTY FREEDMAN	\$66.57
		AIN PLASTICS	\$947.82	GOODHEART-MILCOX COMPANY	\$43.47
		WILLIAM ALDEN COMPANY	\$148.88	GREAT SOURCE	\$48.96
		ART IMAGE PUBLICATIONS	\$194.71	GREAT NORTHERN VIDEO	\$73.60
		AMSTERDAM PRINTING & LITHO	\$210.95	VALERIE GREGOSKI	\$263.98
		BGS	\$544.58	JENNIFER HACKETT	\$136.47
		DICK BLICK	\$378.17	J L HAMMETT CO	\$559.96
		TERI BLOVIN	\$67.95	J L HAMMETT	\$15,212.77
		PERFECTION LEARNING	\$246.77	HAMPTON CENTRAL SCHOOL	\$399.57
		BRENTWOOD MACHINE SALES, INC	\$295.30	HAMPTON CENTRAL SCHOOL	\$316.25
		DORIS BUCO	\$171.93	HAMPTON COPY CENTER	\$89.25
		CALLOWAY HOUSE INC	\$20.00	HAMPTON MIDDLE SCHOOL	\$71.10
		CLASSROOM DIRECT	\$162.86	HAMPTON TROPHY	\$69.40
		CANHS	\$15.00	HAMPTON TROPHY	\$138.60
		KATY CUMMINGS	\$13.91	HEATH EDUCATION SERVICES	\$155.36
		CAROLINA BIOLOGICAL SUPPLY CO	\$468.07	TED HERBERT'S MUSIC MART	\$128.00
		CARSON-DELLOSA PUBLISHING	\$121.96	PATRICIA HUNTINGTON	\$31.58
		DJ CASEY PAPER CO	\$3,928.65	INTERNATION READING ASSOC	\$190.35
		REMITTANCE PROCESSING CENTER	\$35.64	KAPLAN SCHOOL SUPPLY CORP	\$14.95
		CENTER FOR APPLIED RESEARCH	\$22.64	LEARNINGSMITH	\$215.46
		SCHOOL SPECIALTY/NE DIV	\$192.00	LAKEHORE LEARNING MATERIALS	\$502.27
				MARION LAKE	\$75.06
				LANGUAGE CIRCLE ENTERPRISE	\$335.50

LEARNING LINKS, INC	\$403.54	RAND McNALLY & COMP	\$122.40	VIKING OFFICE PRODUCTS	\$777.62
MARY-ANNE LAZZARO	\$46.66	REALLY GOOD STUFF	\$53.65	WARNER BROS PUB	\$27.00
LEARNING WELL	\$8.99	READ	\$805.50	WEEKLY READER	\$54.60
THE LINTON COMPANY	\$108.00	RE-PRINT LLC	\$28.54	WEEKLY READER	\$1,915.00
JANICE LOPEZ	\$13.48	RIVERSIDE PUBLISHING	\$1,472.31	WHAT'S NEW IN HOME ECONOMICS	\$183.12
MARKERBOARD PEOPLE	\$742.50	SBA/MCGRAW HILL	\$308.38	WHAT'S NEW IN HOME ECONOMICS	\$33.50
MALCEKI MUSIC INC	\$49.40	"SUM-IT"	\$108.90	ROBERT A WIDMOT	\$102.66
MARTIN MACNELL	\$36.37	MARTIN SHEIL	\$30.70	WINNEBAGO SOFTWARE CO	\$505.00
SCOTT MCCLARY	\$87.95	SCOTT FORESMAN ADDISON WESLEY	\$398.43	KATHLEEN WISECARVER	\$8.00
ANDREA MARGOLIS	\$238.27	SELECT AGENDAS	\$2,290.00	WHITE STUFF	\$66.95
MARKET BASKET	\$2,043.60	SAX ARTS & CRAFTS	\$861.98	WRIGHT GROUP	\$148.78
DAVID MCCORMICK	\$23.81	PEARSON EDUCATION	\$65.30		
DANN MICHAUD	\$99.35	SCHOLASTIC	\$432.01	1100-631 WORKBOOKS	
MODERN SCHOOL SUPPLIES INC	\$186.95	SCHOLASTIC INC	\$492.90		
MORLEY OFFICE SUPPLY	\$600.08	SCHOLASTIC INC	\$206.70	ASCD	\$228.57
MUSIC SERVICES UNLIMITED	\$53.90	SCHOLASTIC BOOK CLUBS	\$268.52	ASSOCIATION FOR SUPERVISION	\$302.85
MUSIC IN MOTION	\$1,218.03	SCANTRON QUALITY COMPUTER	\$1,404.95	PERFECTION LEARNING	\$22.43
NTM	\$75.00	ADDITION WESLEY LONGMAN	\$47.88	CNI	\$7.50
NATIONAL GEOGRAPHIC EDUC. VIDEO	\$76.85	SCOTT'S APPLIANCE REPAIR SERV	\$58.95	CORWIN PRESS	\$25.95
NASCO	\$1,209.61	SHELBE ALLEN	\$33.98	CURRICULUM ASSOCIATES INC	\$121.97
NETA PUBLICATION SALES	\$72.00	PEARSON EDUCATION	\$425.59	GREAT SOURCE EDUCATION GROUP	\$1,087.98
NASCO	\$519.17	SPORTLINE	\$64.00	JL HAMMETT	\$14.00
NEWBRIDGE EDUCATIONAL	\$6.98	STAPLES CREDIT PLAN	\$1,288.19	HAMSTEAD TROPHY	\$39.25
NALCO	\$41.11	STAPLES CREDIT PLAN	\$241.37	LANGUAGE CIRCLE ENTERPRISE	\$121.00
NCS	\$87.00	STAPLES CREDIT PLAN	\$25.90	LEARNING LINKS, INC	\$19.95
SCHOOL SPECIALTY	\$4,546.21	STATE LINE PET SUPPLY	\$63.91	MCDOWALL LITTELL & COMPANY	\$2,721.27
NMFA	\$45.00	SUMMIT LEARNING	\$74.97	SCHOOL SPECIALTY	\$101.70
NORTHWEST REGIONAL EDUCATIONAL	\$66.50	SUNBURST COMMUNICATIONS	\$646.92	NORTHWEST TEXTBOOK DEPOSITORY	\$16.24
OFFICE MAX	\$119.99	SUNDANCE PAPERBACK DISTRIBUTOR	\$321.02	PORTLAND POTTERY SUPPLY	\$257.00
OLSEN SAFETY EQUIPMENT CORP	\$116.25	IKON OFFICE SOLUTIONS	\$990.38	PRENTICE HALL	\$359.31
PC WAREHOUSE	\$5,162.10	2 WAY COMMUNICATIONS SERV. INC	\$54.40	RAND McNALLY & COMP	\$260.24
PARTNERS IN LEARNING	\$69.74	TEACH & LEARN SHOP	\$41.45	RIVERSIDE PUBLISHING	\$36.42
PARKER PUBLISHING CO.	\$35.64	TEACHER CRAFTED MATERIALS	\$61.80	SBA/MCGRAW HILL	\$3,457.19
PAXTON/PATTERSON	\$800.10	TEACHER'S DISCOVERY	\$1,096.59	SCOTT FORESMAN	\$1,852.22
JULIE A PEZALSKY	\$68.68	SCHOOL HOUSE SUPPLY	\$1,429.10	PEARSON EDUCATION	\$244.03
JW PEPPER & SON INC	\$375.83	MICHAEL TERRILE	\$59.54	SCHOLASTIC	\$56.05
PRI DELTA KAPPA	\$305.00	SILVIA TOWNSEND	\$20.90	SCHOLASTIC INC	\$73.37
ANN PINTO	\$76.49	TEAM SPORTS CONNECTION	\$439.45	SCOTT FORESMAN	\$372.79
PITSCO	\$665.12	ADELE TRESTED	\$96.36	ADDISON WESLEY LONGMAN	\$40.68-
PLANK ROAD PUBLISHING	\$116.70	TREHOUSE INC	\$2,654.99	STECK-VAUGHN COMPANY	\$628.60
PORTLAND POTTERY SUPPLY	\$254.00	TROLL COMMUNICATIONS	\$82.45	WORLD ALMANAC EDUCATION	\$173.51
PORTSMOUTH PAPER CO	\$9,377.50	UNITED BUSINESS MACHINES	\$1,769.83	WRIGHT GROUP	\$181.72
PRENTICE HALL	\$35.64	UNITED BUSINESS MACHINES	\$645.92		
PRECISION VCR & TV REPAIR	\$30.00	UPSTANT	\$90.06	1100-440 TEXTBOOKS	
QUALITY COMPUTERS	\$1,062.00	VALIANT I.M.C.	\$40.65		

ACME BOOKBINDING CO., INC.	\$279.55	PRENTICE-HALL	\$548.99	MAUREN EATON	\$49.59
PEARSON EDUCATION	\$402.80	RE-PRINT LLC	\$122.63	FURNITURE, FIXTURES & EQUIP	\$6,998.20
ALLYN & BACON	\$126.54	RIGBY EDUCATION	\$1,308.61	GLOBAL COMPUTER SUPPLIES	\$475.95
BARNES & NOBLE	\$1,499.20	SRA/MCGRAW HILL	\$3,893.22	GREAT NORTHERN VIDEO	\$2,141.00
BOSTON GLOBE	\$10.00	SCOTT FORESMAN ADISON WESLEY	\$2,901.26	JL HAMMETT CO	\$386.47
MARY ANN ROUCHER	\$125.23	PEARSON EDUCATION	\$4,673.11	JL HAMMETT	\$403.24
PERFECTION LERNING	\$4,530.46	SCHOLASTIC	\$1,387.36	HAMPSTEAD CENTRAL SCHOOL	\$719.66
DORIS BUCO	\$164.60	SCHOLASTIC CLASSROOM MAGAZINE	\$958.28	LAKESHORE LEARNING MATERIALS	\$196.90
BUDGET	\$34.50	SCOTT FORESMAN	\$2,549.34	LASALLE NATIONAL BANK	\$24,923.00
GEORGE F CHAM CO, INC	\$220.66	ADISON WESLEY LONGMAN	\$2,408.51	ROBERT H LORD CO., INC	\$943.00
CARSTONE PRESS	\$361.35	PEARSON EDUCATION	\$2,057.68	MACGILL & COMPANY	\$28.10
SCHOOL SPECIALTY	\$237.89	PEARSON EDUCATIONAL	\$1,585.82	MICKEY'S SPORTS	\$450.63
XARA CLARK GORDON	\$96.08	SOCIAL STUDIES SCHOOL SERVICE	\$978.48	PC WAREHOUSE	\$46,420.99
CREATIVE TEACHING PRESS INC	\$30.98	STAPLES CREDIT PLAN	\$72.80	PRECISION VCR & TV REPAIR	\$104.00
CHILDSCRAFT EDUCATION CROP	\$698.00	STENHOUSE PUBLISHING	\$200.15	RITZ CAMEA	\$69.95
EASTERN MUSICAL	\$716.19	SUNDANCE PAPERBACK DISTRIBUTOR	\$116.29	SCHOLASTIC	\$410.11
FOLLETT LIBRARY RESOURCES	\$140.70	ADELE TRESTED	\$273.16	SCHOOL FURNISHINGS INC	\$10,017.00
FOLLETT EDUCATIONAL SERVICES	\$188.28	TROLL COMMUNICATIONS	\$82.45	STAPLES CREDIT PLAN	\$110.88
FREE SPIRIT PUBLISHING INC	\$132.75	WARNER BROS PUB	\$20.50	TELETEAM, INC.	\$19.00
GREAT SOURCE EDUCATION GROUP	\$110.90	WEST MUSIC CO	\$395.69	TEACHERS STORE	\$247.50
GENERAL MUSIC STORE	\$151.58	WORLD ALMANAC EDUCATION	\$227.30	TRUMPET	\$70.80
MCGRAW / HILL	\$4,598.09	WRIGHT GROUP	\$176.00	WAL-MART	\$48.38
GEORGE G GOULET	\$740.00	1100-733 NEW EQUIPMENT		WENGER CORPORATION	\$3,270.60
JL HAMMETT	\$37.00	DEBORAH E. BRIDGES	\$175.00	ZONES.COM	\$974.98
HEINEMANN LIBRARY	\$197.34	AUTEC SYSTEMS	\$3,025.00	1100-737 REPLACEMENT EQUIPMT	
HOUGHTON MIFFLIN CO	\$680.22	APOGEE DATA SYSTEMS	\$6,750.00	AUTEC SYSTEMS	\$509.50
INTERACT	\$228.80	TRACY MORGAN-ARNFIELD	\$30.00	APOGEE DATA SYSTEMS	\$70.00
MARIANNE KLEMARCZYK	\$25.26	APT COMPUTER SOLUTIONS, INC.	\$22.95	SCHOOL SPECIALTY	\$273.71
NALECKI MUSIC INC	\$5.93	LORRAINE A. DUFFY	\$35.00	COMPUTER RESALE CO., LTD.	\$700.00
MARION MACHELL	\$80.65	ATD-AMERICAN	\$649.85	CORRY CERAMIC SUPPLY	\$50.00
MT. WASHINGTON WEATHER	\$135.00	PATRICIA HUNTINGTON	\$175.00	EASTERN MUSICAL	\$610.00
MCGRAW-HILL SCHOOL PUBLISHING	\$3,846.15	CALLOWAY HOUSE INC	\$264.49	LISA FURMAN	\$39.92
DAVID MCCORMICK	\$132.72	CLASSROOM DIRECT	\$74.00	HAMPSTEAD CENTRAL SCHOOL	\$371.40
MCDONALD LITTELL & COMPANY	\$2,412.94	CCV	\$1,386.00	NASHUA SEW & VAC	\$588.00
MUSIC IN MOTION	\$301.59	CIRCUIT CITY	\$399.88	NEW ENGLAND SCHOOL SUPPLY	\$181.00
NEWBRIDGE EDUCATIONAL	\$581.44	DILLARD COLLINS	\$794.96	PC WAREHOUSE	\$11,504.00
NATIONAL MIDDLE SCHOOL ASSOC.	\$72.00	COMPUTER DISCOUNT WAREHOUSE	\$69.99	RE-PRINT LLC	\$19.70
SCHOOL SPECIALTY	\$216.45	CHILDSCRAFT EDUCATION CROP	\$2,208.85	STAPLES CREDIT PLAN	\$796.04
SHEILA NOLAN	\$150.30	CDW GOVERNMENT, INC.	\$799.40	WENGER CORPORATION	\$834.12
OHIO STATE UNIVERSITY	\$165.00	DATEK	\$2,092.69		\$1,044.40
JW PEPPER & SON INC	\$132.88	DELTA HANDS ON SCIENCE	\$583.00		
PERMA-BOUND	\$72.82	PEARSON	\$1,933.03		
ANN PINTO	\$97.33	PRENTICE HALL INC	\$5,288.41		
1100-870 OTH EXP-COMPUTER ED					

BELL ATLANTIC	\$1,472.92	SUMMARY	\$113.63	NANCY K. DELUCA	\$2,411.90
TERI BLOVIN	\$348.60	SANDRA J. ADAMS	\$24,413.00	ALYSSA M. EPFICH	\$11,280.67
CLASSROOM CONNECT INC	\$81.00	MARY J. BUCK	\$38,707.00	KAREN Z. GEANEY	\$9,300.50
DIALAMERICA MARKETING, INC	\$52.97	REBECCA D. DOHERTY	\$22,985.00	KATE L. ROWELL	\$9,941.78
EDUTEAM	\$1,300.00	ROSALIND SANDLER	\$24,053.00	REGINA E. MORRIS	\$10,386.26
HAMPSTEAD SCHOOL DISTRICT	\$14.66	ROSALYN J. MORIARTY	\$43,211.72	DEBRA A. BRYANT	\$3,494.30
K-12 TECHNOLOGY	\$29.95	CAROLYN M. DANFORTH	\$43,493.43	ANN MARIE JANGRO	\$7,889.15
ARCH	\$372.92	SUSAN BEASARD	\$50,559.00	BARBARA E. ROY	\$8,079.94
MRS MORSE-BARRY	\$67.11	KAREN C. TRUAX	\$36,144.00	ALLISON GILMARTIN	\$7,728.00
MULTIMEDIA SCHOOLS	\$28.00	DONNA A. COYLE	\$53,574.47	LINDA M. HAMILTON	\$2,856.31
PARLANT TECHNOLOGY SYSTEMS	\$350.00	NANCY K. DELUCA	\$12,641.40	LYNNE LANGHIER	\$3,245.30
SOUTHEASTERN REGIONAL EDUC	\$2,220.00	NUTAN KINI	\$23,480.00	SUSAN NORTON	\$6,743.75
1100-890 OTHER EXP - VENTURES		ANN MCCLELLAN	\$50,559.00	JEAN E. HOBES	\$2,200.00
ASCD	\$39.00	ANN ROBINSON	\$48,384.00	ANN MARIE AZARIAN	\$1,320.00
ALVIN AND BACON	\$145.59	ELIZABETH A. SMITH	\$34,804.00	JESSICA L. CLEGG	\$264.00
ASCD CONFERENCE REGISTRATION	\$38.90	MARY TIMSON	\$53,574.47	MARGARET MARY GOVE	\$11,466.00
ECS LEARNING SYSTEMS	\$36.00	LISA M. WEINER	\$24,053.00	JENNIFER JOHNSTON	\$12,860.15
FREE SPIRIT PUBLISHING INC	\$335.61	FRANCINE B. BATHOR	\$42,688.00	1200-115 SAL-SPEC ED SEC	
HAWTHORNE	\$139.75	MARY ANNE SARBANIS	\$16,731.00	SUMMARY	\$2,893.15-
JENNIFER LATHAM	\$367.72	CHERYL E. SUNNER	\$36,144.00	TYLIA C. WALIN	\$482.32
MINDWARE	\$505.53	1200-114 SAL - SPEC ED ADRES		JOYCE M. CLARK	\$20,037.15
NAGC	\$50.00	SUMMARY	\$457.95-	JILL OWENS	\$18,095.95
NRCM	\$885.00	KATHLEEN STANTON	\$12,900.92	1200-122 SAL-HOME INSTRUCTION	
PBS HOME VIDEO	\$480.15	BARBARA LERICHE	\$12,899.25	JANE E. MARSHALL	\$60.00
AW FELLER & ASSOC	\$359.20	SHARON MCALDER	\$11,466.00	CHESSIRE MEDICAL CENTER	\$40.00
PUFFROCK PRESS	\$118.13	JANET M. WILTON	\$6,016.80	JAMES ELLIS	\$210.00
THINKING WORKS	\$784.96	ROBIN COPP CURRIER	\$12,421.50	FRANCISCON CHILDREN'S HOSPITAL	\$240.00
ZEPHYR PRESS	\$182.60	KATHLEEN M. COSTA	\$10,483.40	NANCY KEEBLE	\$90.00
1100-891 HEALTH/WEELNESS		DANA L. D'AMICO	\$8,892.40	KATHLEEN MITCHELL	\$680.00
HEALTH	\$15.97	NANCY M. DAVINE	\$11,280.75	LUCAS OGDEN	\$20.00
HAMPSTEAD CENTRAL SCHOOL	\$440.00	MAYELLEN J. POWERS	\$3,860.00	LINDA PAVLINI	\$200.00
HAMPSTEAD MIDDLE SCHOOL	\$303.85	ARLENE W. NOONAN	\$8,059.25	RENÉE PHIPPS	\$200.00
MORRIS PRESS	\$39.60	ELAINE MCQUILLAN	\$12,899.25	LESLIE A. RICH	\$140.00
TEACHERS VIDEO COMPANY	\$309.04	LINDA J. WELLS	\$12,504.38	TREASURER, ST OF NH	\$188.00
1200-111 SAL-SPEC ED DIRECTOR		CAROL A. WHITE	\$7,182.33	1200-569 TUITION-PRIVATE	
SUMMARY	\$10,133.08-	PATRICIA E. LEVASSEUR	\$10,410.28	SUMMARY	\$22,921.30-
JANE F. BEAUDIN	\$73,771.08	TERESA JOHNSON	\$5,749.29	SUZANNE TRESTED	\$544.00
1200-112 SAL-SPEC ED		LISA A. GOVE	\$8,682.00	REBECCA E. MESKERS	\$535.50
		DEBRA L. SUNDHEIM	\$8,196.00	KATHERINE A. GREENE	\$2,400.00
		MARGARET L. RANDELL	\$6,671.06		
		DEBRA A. CHAFF	\$10,088.65		
		JANET L. BURNS	\$5,613.82		
		LUANNE BRADY	\$6,556.00		

HEATHER A. HANKUS	\$1,120.00	JENNIFER JOHNSTON	\$1,280.00	SANDY ADAMS	\$17.82
CHRISTOPHER SMALL	\$1,228.25	DAVID MCCORMICK	\$148.00	AMERICAN RED CROSS	\$86.00
REBECCA D. DOHERTY	\$2,400.00	MARY C. BAMFORD, OTR/L	\$600.00	ATTAINMENT COMPANY	\$236.25
SHELIE A. ALLIN	\$560.00	KATHY BOYCE	\$200.00	AUDUBON SOCIETY OF NH	\$335.40
NANCY L. BENSON	\$1,360.00	EASTER SEAL SOCIETY OF NH, INC	\$11,884.60	BEHAVIOR SCIENCE SYSTEMS, INC.	\$14.00
KARA JEAN GORDON	\$3,097.50	ECKERD YOUTH ALTERNATIVES	\$2,504.70	FRAN BAUMHOR	\$8.93
JULIE A. PERALSKI	\$1,560.00	JUDITH H. FERGUSON-KIMBALL	\$700.00	JANE BRAUDIN	\$361.21
KATHLEEN M. COSTA	\$272.00	GRANITE STATE BILLING SVCS	\$12,225.89	SUSAN BRASSARD	\$29.93
DANA L. D'AMICO	\$941.65	GREATER LAWRENCE ED COLL	\$28,350.00	MARY BUCK	\$132.73
KATHRYN N. TANZER	\$369.75	GYM-KEN GYMNASTICS, INC	\$260.00	CALLOWAY HOUSE INC	\$67.85
NANCY M. DAVINE	\$1,067.50	ADVENTURELORE PROGRAM	\$21,495.00	THOMAS J CAMILLERI JR D O	\$70.00
KAREN C. TRUAX	\$1,140.00	LIGHTHOUSE SCHOOL, INC.	\$104,039.30	DJ CASEY PAPER CO	\$361.15
ARLENE M. NOONAN	\$909.60	MAY INSTITUTE, INC.	\$47,014.34	CHILDCRAFT EDUCATION CORP.	\$63.18
ELAINE MCQUILLAN	\$1,435.00	MERRIMACK EDUCATION CENTER	\$49,772.00	CONSTRUCTIVE PLAYTHINGS	\$278.85
CAROL L. MATWIS	\$699.75	WAYNE F. MORRIS, R.P.T.	\$23,526.00	CONWAY OFFICE PRODUCTS, INC	\$715.62
BETHANY I. JUDGE	\$1,280.00	NORTHEAST REHABILITATION HOSP	\$5,200.00	DONNA COYLE	\$27.36
LYNNE H. TOWNSEND	\$4,506.85	PINKERTON ACADEMY	\$396,283.07	CRYSTAL SPRINGS BOOKS	\$34.70
DEBORAH S. BROWN	\$34.00	QUIET BEHAVIORAL CONSULTATION	\$5,318.75	REBECCA DOHERTY	\$38.34
DEBRA A. CHAFF	\$544.00	REGIONAL SERVICES &	\$29,229.00	EAST COAST LUMBER	\$57.84
CHARLENE MOLLOY	\$1,113.60	ABBY SIMON	\$125.00	FLAGHOUSE	\$395.86
ERIN A. TRACY	\$1,180.00	SEACOAST LEARNING COLLABORATIV	\$21,022.80	GOPIER SPORT	\$91.56
JENNIFER K. HACKETT	\$720.00	SOUTHEASTERN REGIONAL EDUC	\$54,406.15	HACH ASSOCIATES	\$131.95
NANCY K. DELUCA	\$170.00	TREASURER, ST OF NEW HAMPSHIRE	\$2,444.00	JJ HANNETT	\$707.28
ALYSSA M. EPPICH	\$1,172.00	TIMBERLANE REG SCHOOL DIST	\$25,011.67	HAMPSTEAD CENTRAL SCHOOL	\$30.60
KAREN Z. GEANEY	\$1,118.00	1200-580 WORKSHOPS-SPEC ED		DON JOHNSTON INC	\$134.00
SAMBER J. ATKINS	\$992.40	JANE BRAUDIN	\$1,761.74	NYTAN KINI	\$369.10
KATE L. ROWELL	\$2,230.60	SUSAN BRASSARD	\$19.00	LTD COMMODITIES	\$12.45
REGINA E. MORRIS	\$561.00	ROBIN CURRIER	\$27.95	LAP PUBLICATIONS	\$23.45
NICOLE A. DOUGHTY	\$1,280.00	JOYCE CLARK	\$554.99	ALLIED YOUR OFFICE PARTNER	\$257.91
LISA A. FURMAN	\$1,200.00	DONNA COYLE	\$18.00	LAKEHORE LEARNING MATERIALS	\$150.43
JERALYN M. DUMAS	\$1,200.00	ALYSSA EPPICH	\$10.00	SCHOOL SPECIALTY	\$393.08
DEBRA A. BRYANT	\$758.62	GRAND SUMMIT HOTEL & CONF CNTR	\$54.00	ORIENTAL TRADING CO INC	\$61.35
DAVIDA L. BRULE	\$569.60	ROSALYN MORIARTY	\$110.00	PCI EDUCATIONAL PUBLISHING	\$170.63
LYNNE LANPHER	\$408.00	MHASEA CONFERENCE	\$250.00	THERESA PLANTE	\$359.89
SUZANNE M. WICKS	\$422.50	MHAEOP	\$75.00	ROSALIND SANDLER	\$335.12
SUSAN NORTON	\$170.00	TARA POLLARD	\$80.00	MARYANNE SARBANIS	\$242.75
KATIE L. KRETSCHMER	\$544.00	ELIZABETH SMITH	\$19.00	SENSORY COMFORT CENTER	\$64.70
BRENDA PIXE	\$80.00	MARY TIMSON	\$13.00	SCHOOL HEALTH CORPORATION	\$310.80
ANNE M. TIMSON	\$311.25	TRACE EDUCATIONAL SERVICES INC	\$458.00	SCANTON QUALITY COMPUTER	\$235.92
JESSICA L. CLEGG	\$339.50	LISA WERNER	\$125.00	ELIZABETH SMITH	\$25.98
GINA M. SANTOS	\$531.20	1200-610 SUPPLIES-SPEC ED		SMITHLINE BEECHAM PHARM	\$465.00
ASSETT	\$541.00			SPECIAL ED DEPT PETTY CASH	\$31.20
FRANCINE B. BAUMHOR	\$1,662.50			SPORTSNE	\$177.83
MARGARET MARY GOVE	\$1,084.80			STAPLES CREDIT PLAN	\$659.16
				SCHOOL HOUSE SUPPLY	\$139.30

1410-112 SAL STU. ACTIVITIES		1420-610 SUPPLIES-ATHLETICS	
TERAPRO INC	\$346.60		
TOYS FOR SPECIAL CHILDREN	\$316.85	SCHOOL HOUSE SUPPLY	\$668.15-
KAREN TRUAX	\$95.70		\$831.00
LISA WENNER	\$229.30	1420-713 NEW EQUIP-ATHLETICS	
RAM PRINTING INC	\$471.00		
WESTERN PSYCHOLOGICAL SERV	\$107.53	INDIAN HEAD ATHLETICS	\$331.95
		SCHOOL HOUSE SUPPLY	\$78.70
		TEAM SPORTS CONNECTION	\$336.60
1200-640 BOOKS			
JANE BEAUDIN	\$35.90	1420-737 REPL EQUIP-ATHLETICS	
CHARLES CLARK CO., INC	\$83.89		
PCI EDUCATIONAL PUBLISHING	\$48.09	INDIAN HEAD ATHLETICS	\$1,461.74
SCOTT FORESMAN ADDISON WESLEY	\$56.01	SCHOOL HOUSE SUPPLY	\$1,531.60
SUNDANCE PUBLISHERS	\$86.79		
1200-641 WORKBOOKS		1420-890 DUES & ASSESSMENTS	
PCI EDUCATIONAL PUBLISHING	\$119.05		
SCOTT FORESMAN ADDISON WESLEY	\$29.58	HAMPSTEAD MIDDLE SCHOOL	\$80.00
SUNDANCE PUBLISHERS	\$9.88	STEVE ROGSETTI, SOCCER COMM.	\$90.00
		VICKI PARADY-GUAY	\$120.00
1200-733 NEW EQUIPMENT			
SUMMARY	\$413.10	1430-112 COMPUTER CAMP	
AGS	\$439.95		
APCCEE DATA SYSTEMS	\$900.00	SUMMARY	\$4,145.00-
CONSTRUCTIVE PLAYTHINGS	\$610.50	DEBORAH S. STOKINGER	\$600.00
CRITERIA II, LTD	\$1,275.00	KATIE L. KRETSCHMER	\$2,425.00
DEMCO INC	\$412.80	MICHELLE AUGER	\$3,045.00
GLOBAL IMAGING SYSTEMS LEASING	\$1,430.00	TERI BLOUIN	\$30.00
HAMPSTEAD SELF STORAGE	\$550.00	HAMPSTEAD COPY CENTER	\$397.62
KAPLAN SCHOOL SUPPLY CORP	\$459.85	HAMPSTEAD MIDDLE SCHOOL	\$69.13
NATIONAL BUSINESS FURNITURE	\$1,959.40	MICHELLE AUGER	\$105.93
PC WAREHOUSE	\$1,649.00		
BEARCOM	\$386.02	1690-112 SAL-ADULT ED	
PSYCHOLOGICAL CORP	\$955.17		
SPORTIME	\$981.70	DEBORAH S. STOKINGER	\$3,765.00
STAPLES CREDIT PLAN	\$919.81	MARGARET MORSE-BARRY	\$480.00
STAPLES CREDIT PLAN	\$119.61	ANGELA L. INGRAHAM	\$240.00
2 WAY COMMUNICATIONS SERV. INC	\$670.00	TERESA BLOUIN	\$630.00
		PATRICIA JACOBELLIS	\$45.00
		JUDITH A. GRAHAM	\$840.00
		BEVERLY C. GOODRIDGE	\$195.00
		STACEY CARRICO	\$270.00
		LAUREL E. FLAX	\$225.00
		ELLEN M. KNUDSEN	\$180.00
1200-810 DUES-SPEC ED			
COUNC FOR EXCEPTIONAL CHILDREN	\$241.00		
NIASEN/M BYRNE	\$170.00		

KATIE L. KRETSCHMER	\$45.00	BADGE A MINI	\$189.90	JANICE GOLDSTEIN, PH.D.	\$900.00
MICHELLE AUGER	\$45.00	CHANNING L BETE CO., INC	\$152.50	NE NEUROLOGICAL ASSOCIATES	\$1,682.00
NICHOLAS PANGARO	\$510.00	KATHLEEN HORFF	\$66.60	REGIONAL SERVICES &	\$675.00
PAULA M. HOGAN	\$45.00	POSITIVE PROMOTIONS	\$99.73	CARL RUTIGLIANO	\$812.50
TERI BLOUIN	\$23.10	SCHOLASTIC	\$234.09	SALEM PSYCHOLOGICAL ASSOCIATES	\$2,150.00
CARRIEAGE TOMN NEWS	\$674.47			SEACAST MENTAL HEALTH CENTER	\$936.00
HAMPSTEAD COPY CENTER	\$564.00	2123-610 TESTING - SUPPLIES		THUNDERLANE REG SCHOOL DIST	\$975.00
LOCAL PRESS INC	\$1,084.24				
		CHANNING L BETE CO., INC	\$119.84	2143-610 SUPPLIES-SCH PSYCHOL	
2122-112 SALARIES-GUIDANCE		POSITIVE PROMOTIONS	\$99.74		
				PSYCHOLOGICAL CORP	\$618.21
PATRICIA JACOBELLIS	\$48,702.70	2134-113 SALARY-NURSE		PSYCHOLOGICAL CORP	\$250.95
MARCIA PLANCHET	\$34,460.75			STAPLES CREDIT PLAN	\$51.96
SUSAN B. ROBISON	\$19,461.00	LINDA A. TORIN	\$29,349.00	WESTERN PSYCHOLOGICAL SERV	\$89.45
KATHLEEN L. HORFF	\$55,543.92	MICHELLE A. BERNARD	\$29,349.00		
				2152-112 SALARY - SPEECH	
2122-532 POSTAGE-GUIDANCE		2134-340 PHYSICALS-STAFF			
				LYNNE H. TOWNSEND	\$36,594.00
HAMPSTEAD CENTRAL SCHOOL	\$72.78	THOMAS J CAMMILLERI JR D O	\$1,680.00	JULIE ANNE HEERON	\$6,960.98
HAMPSTEAD CENTRAL SCHOOL	\$51.34			TARA L. POLLARD	\$31,404.00
HAMPSTEAD MIDDLE SCHOOL	\$161.54	2134-610 SUPPLIES-NURSE		THERESA C. PLANTE	\$38,707.00
HAMPSTEAD MIDDLE SCHOOL	\$119.01				
PATRICIA JACOBELLIS	\$3.74	AMERICAN AUDIO-MEDICAL CO	\$175.00	2152-610 SUPPLIES-SPEECH	
		MACSILL & COMPANY	\$506.70		
2122-580 WORKSHOPS-GUIDANCE		MICROFLEX	\$110.00	ABLE NET	\$95.00
		MOORE MEDICAL CORP	\$235.17	ACS	\$163.28
PATRICIA JACOBELLIS	\$36.70	NEW ENGLAND DAIRY AND	\$25.00	COMMUNICATION SKILL BUILD INC	\$221.32
MARCIA PLANCHET	\$38.00	QUALITY REFRESHMENT SERVICES	\$74.77	LINGUISYSTEMS, INC.	\$89.49
SUSAN ROBISON	\$90.00	SCHOOL NURSE SUPPLY INC	\$61.36	TARA POLLARD	\$51.59
		SCHOOL HEALTH CORPORATION	\$737.21	STOSSEN EDUCATIONAL PUB INC	\$86.90
2122-610 SUPPLIES-GUIDANCE				STAPLES CREDIT PLAN	\$74.45
		2134-640 BOOKS - NURSES			
ATLAS PEN & PENCIL CORP	\$105.48			2152-733 NEW EQ-SPEECH	
PATRICIA JACOBELLIS	\$143.32	MOORE MEDICAL CORP	\$59.00		
MANCHESTER YOUTH THEATER	\$200.00	SCHOOL HEALTH ALERT	\$95.00	ACS	\$186.95
MARCIA PLANCHET	\$20.66			COMMUNICATION SKILL BUILD INC	\$370.62
PARENTS MAKE THE DIFFERENCE	\$79.00	2134-641 PERIODICALS-NURSE		PSYCHOLOGICAL CORP	\$220.24
SUSAN ROBISON	\$34.35				
		MOORE MEDICAL CORP	\$26.50	2190-810 SERESC	
2122-640 BOOKS-GUIDANCE		REGENT BOOK CO	\$15.38		
				SOUTHEASTERN REGIONAL EDUC	\$4,319.28
REMITTANCE PROCESSING CENTER	\$102.92	2143-112 SCHOOL PSYCHOLOGIST			
PAYMENT PROCESSING CENTER	\$34.64			2190-890 ASSEMBLIES	
ESR	\$32.50	ROBERT MATTIA	\$55,887.38	SUMMARY	\$67.25
2123-330 TESTING - SCORING					

STAPLES CREDIT PLAN	\$535.96	ANN PINTO	\$437.50	SUMMARY	\$10,229.93-
2212-550 URRICULUM DEV		THERESA C. PLANTE	\$75.00	ANSA PRINTING	\$75.00
		CYNTHIA A. VERRILL	\$377.50	MARY J. BUCK	\$500.00
		GARY SMITH	\$700.00	TRILIA C. WAIN	\$186.00
SUMMARY	\$3,299.50-			SHELBE A. ALLIN	\$755.00
KATHERINE T. CUSSEN	\$325.00			KATHERINE A. WOLFF	\$100.00
ROSAVYN J. MORARTY	\$350.00	JEANNE M. SULLIVAN	\$285.00	DEBORAH S. STOKINGER	\$200.00
KATHERINE A. WOLFF	\$17.50	ROBERT WILNOT	\$100.00	TAMMY DINGMAN	\$285.00
				LYNETTE A. BUSWELL-WIELE	\$100.00
LINDA BAENIG	\$95.00	KATHLEEN D. MISCARVER	\$52.50	KARA JEAN GORDON	\$455.00
CAROLYN M. DANFORTH	\$210.00	FRANCINE B. BAUMHOR	\$75.00	JULIE A. PEKALSKY	\$150.00
LYNETTE A. BUSWELL-WIELE	\$435.00	SANDRA HANKUS	\$27.50	SUSAN BRASSARD	\$250.00
DEBORAH E. BRIDGES	\$472.50	PATRICIA HUNTINGTON	\$472.50	DEBORAH E. BRIDGES	\$300.00
JOEL A. BURDETTE	\$222.50	DAVID MCCORMICK	\$437.50	MARY ANN BOUCHER	\$150.00
MARY-ANNE LAZZARO	\$166.25	MARY ANNE SARABANIS	\$50.00	JOEL A. BURDETTE	\$100.00
MARIANNE E. KLEMACZYK	\$2.50	DORIS BUCO	\$325.00	MARY-ANNE LAZZARO	\$50.00
BRIDEY C. CABANA	\$170.00	NHACD	\$227.50	COLLEEN A. SIMPSON	\$400.75
AMANDA J. HILL	\$172.50	JEAN LURVEY	\$7,500.00	MARIANNE E. KLEMACZYK	\$150.00
NANCY M. DAVINE	\$187.00	WESTED		BRIDEY C. CABANA	\$315.00
JENNIFER L. HOWARD	\$100.00			JENNIFER L. HOWARD	\$100.00
ELAINE MCQUILLAN	\$24.50	2213-240 PROF. IMPROVEMENT		SANDRA J. KWICZEN	\$105.00
ANGELA L. INGRAMAM	\$665.00			ANGELA L. INGRAMAM	\$852.50
PATRICIA JACOBELLIS	\$75.00	TERI BLOUIN	\$2,674.00	ADTECH SYSTEMS	\$3,275.00
JUDITH COTTER	\$350.00	DORIS BUCO	\$1,899.00	PATRICIA JACOBELLIS	\$808.13
MARCIA PLANCHET	\$171.25	BRIDEY CABANA	\$2,800.00	EVELYN COTTER	\$200.00
ELIZABETH T. TOWNIN	\$61.25	KARA CLARK GORDON	\$3,200.00	PAUL A. COURNOYER	\$100.00
KAREN L. DUNN	\$70.00	CAROLYN DANFORTH	\$960.00	DONNA A. COYLE	\$150.00
JOHN L. EDMONDSON	\$17.50	NICOLE DOUGHTY	\$3,200.00	JANE L. DANIELS	\$662.50
ADYSSA M. EPPICH	\$464.51	LISA FURMAN	\$3,600.00	ASC D CONFERENCE REGISTRATION	\$528.55
HEATHER D. TERRILE	\$35.00	BETTY FREEDMAN	\$960.00	JUNE DEVO	\$450.00
BETTY A. FREEDMAN	\$245.00	HEATHER TERRILE	\$649.00	MARCIA PLANCHET	\$677.50
VALERIE GREGOSKI	\$245.00	VALERIE GREGOSKI	\$2,400.00	MICHELLE A. BERNARD	\$105.00
NICOLE A. DOUGHTY	\$132.50	PATRICIA JACOBELLIS	\$3,792.00	SUSAN B. ROBINSON	\$150.00
KATY CUMMINGS	\$117.50	KEENE STATE COLLEGE	\$1,600.00	ELIZABETH T. TOWNIN	\$210.00
KATHLEEN L. HOEFF	\$75.00	LESLIEY COLLEGE	\$1,500.00	JENNIFER K. HACKETT	\$270.00
MARION LAKE	\$75.00	WESTED	\$365.00	KAREN L. DUNN	\$52.50
MICHELLE AUGER	\$350.00	JANICE LOPES	\$800.00	MAUREEN P. BATON	\$50.00
JENNIFER G. LATHAM	\$148.75	DANN MICHAUD	\$772.00	JOHN L. EDMONDSON	\$315.00
PATRICIA L. GRASSBAUGH	\$75.00	TARA POLLARD	\$400.00	NUTAN KINI	\$50.00
JANICE L. LOPES	\$52.50	JULIE A. PEKALSKY	\$1,440.00	RAYMOND FLAMERTY	\$100.00
ANDREA MARGOLIS	\$17.50	JEANNE SULLIVAN	\$834.00	JULIE ANNE HERON	\$50.00
JANE E. MARSHALL	\$622.50	THIBERLANE REG SCHOOL DIST	\$456.00	NICOLE A. DOUGHTY	\$310.00
DANN S. MICHAUD	\$376.25	ELIZABETH TOWNIN		KATY CUMMINGS	\$250.00
ROBERT MATTIA	\$75.00			MARGARET P. HANIGAN	\$50.00
PATRICIA O'CONNELL	\$17.50	2213-320 IN-SERVICE TRAINING		KATHLEEN L. HOEFF	\$650.00
SANDRA J. OUELLET	\$70.00				

KATIE L. KETSCHNER	\$1,000.00	NE LEAGUE OF MIDDLE SCHLS INC	\$261.00	MARSHALL CAVENTISH	\$1,589.86
MARION LAKE	\$400.00	PRIMA PUBLISHING	\$261.64	MARSHALL CAVENTISH	\$867.94
MICHELLE AUGER	\$450.00	JEAN LURVEY	\$100.00	DOG PANCY	\$25.97
JANICE L. LOPES	\$255.00	SEXUAL ASSAULT SUPPORT SERVICE	\$400.00	FOREST HOUSE	\$128.31
MARY ELLEN MACDONALD	\$200.00	SHAW'S SUPERMARKET INC	\$29.07	FOLLETT LIBRARY RESOURCES	\$965.55
MARION MACNEILL	\$150.00	TOM SNYDER PRODUCTIONS	\$32.45	FOLLETT EDUCATIONAL SERVICES	\$1,231.64
JANE E. MARSHALL	\$52.50	TEACHER CREATED MATERIALS	\$976.80	GOMDOP BOOKS	\$2,606.87
DANN S. MICHAUD	\$875.00	VIEWCOMMUNICATIONS	\$2,273.60	IDEA FACTORY	\$66.83
SANDRA J. OUELLET	\$250.00	VIKING OFFICE PRODUCTS	\$19.98	MIDWEST LIBRARY SALES, INC	\$675.61
ANN PINTO	\$50.00	WHITCOMB ASSOCIATES	\$250.00	MILLBROOK PRESS	\$580.22
CYNTHIA A. VERRILL	\$255.00	2222-112 SAL - LIBRARIAN		MISTER ANDERSON'S COMPANY	\$347.79
ANN ROBINSON	\$500.00	NATALIE A. GALLO	\$44,760.00	NEW ENGLAND BOOK FAIR	\$745.97
HELEN STANTON	\$250.00	2222-114 SAL - LIBRARY ASST.		PUBLISHERS QUALITY LIBRARY SER	\$751.46
ASCD	\$565.74	SUMMARY	\$1,311.59-	PENWORTHY	\$1,520.19
ASSOCIATION FOR SUPERVISION	\$347.75	TAMMY DINGMAN	\$14,986.24	PUBLISHER'S QUALITY LIB SER	\$304.14
ADELE G. TRESTED	\$450.00	MARGOT R. CLEMENTE	\$14,045.35	TIME LIFE EDUCATION	\$86.98
ROBERT WILMOT	\$467.50	DIANE T. BUTTON	\$6,414.10	UNIVERSITY BOOK SERVICE	\$449.65
JENNIFER WILSON	\$412.50	WENDY E. GREEN	\$4,448.45	UUL	\$173.83
KATHLEEN D. WISCARVER	\$200.00			2222-641 PERIODICALS	
FRANCINE B. BAUMHOR	\$300.00			AMERICAN GIRL	\$15.95
PATRICIA HUNTINGTON	\$300.00			COPYCAT MAGAZINE	\$18.95
DAVID MCCORMICK	\$250.00	2222-330 COM SVCS-LIBRARY		FAMILY CIRCLE	\$16.97
CLAIRE SULLIVAN	\$433.80	NETWORK BUSINESS PRODUCTS	\$105.00	HAMSTEAD PTA	\$197.18
TEKI BLOVIN	\$194.03	WINNEBAGO SOFTWARE CO	\$855.00	IDEALS	\$15.95
DEBORAH BRIDGES	\$26.38			MAILBOX BOOKRAG	\$24.95
BUREAU OF EDUCATION & RESEARCH	\$477.00	2222-610 SUPPLIES-LIBRARY		NATIONAL GEOGRAPHIC SOCIETY	\$29.95
CCV	\$1,625.40	BRODART	\$527.12	PLAYS INC	\$27.00
EUTAM	\$525.00	DEMCO INC	\$792.62	EDUCATION CENTER INC	\$30.00
JOANN ERICKSON	\$72.92	DISNEY EDUCATIONAL PRODUCTIONS	\$199.00	SCHOOL LIBRARY JOURNAL	\$16.95
EYE TO EYE ON EDUCATION	\$30.45	FOLLETT LIBRARY RESOURCES	\$235.23	SCHOOL LIBRARY MEDIA	\$97.50
FOREST TECHNOLOGIES	\$116.85	NATALIE GALLO	\$65.55	TIME	\$43.00
JUDITH GRAHAM	\$42.00	HIGHSMITH CO	\$266.40	US NEWS & WORLD REPORT	\$67.59
VALERIE GREGOSKI	\$43.10	NIEMA	\$7.50	YANKEE	\$32.75
HAMSTEAD COPY CENTER	\$776.75	PC WAREHOUSE	\$327.40	ZOOBOOKS	\$15.97
ISTE	\$71.40	SCHWAAB	\$64.25		\$15.95
K-12 MICROMEDIA PUBLISHING	\$61.80	UPSTART	\$64.52	2222-733 NEW EQUIP-LIBRARY	
WESTED	\$103.00	MINNEBAGO SOFTWARE CO	\$311.55		
MARK MASTENSON	\$18.05	2222-640 BOOKS-LIBRARY		BRODART	\$2,409.75
MASTER TEACHER	\$56.95	APPLE BOOKS	\$554.74	K-LOG, INC	\$4,425.77
MORLEY OFFICE SUPPLY	\$205.81			NEAV TECHNOLOGIES	\$371.00
NASP	\$100.00			NORTHEAST AUDIO VISUAL	\$661.75
NHSA	\$730.00				
NEAV TECHNOLOGIES	\$437.35			2222-737 REPL EQUIPMENT	

NORTHEAST AUDIO VISUAL	\$1,820.69	BEVERLY C. GOODRIDGE	\$600.00	ZELIN & MCCORMACK, P.L.L.C.	\$72.60
STAPLES CREDIT PLAN	\$121.64	RICHARD LITTLE	\$600.00		
2223-430 REPAIRS-AV		2312-340 SCHOOL BOARD CLERK		2319-540 BOARD EXP-ADV	
CLASSROOM DIRECT	\$101.11	SUMMARY	\$60.00-	BOSTON GLOBE	\$1,692.64
NORTHEAST AUDIO VISUAL	\$175.00	NANCY L. LACASSE	\$900.00	DERRY NEWS	\$126.72
UNITED BUSINESS MACHINES	\$26.64	2313-111 TREASURER & ASST		SEACOAST NEWSPAPERS	\$630.20
2223-610 SUPPLIES - AV		DOROTHY MEYERS	\$330.00	LAWRENCE EAGLE TRIBUNE	\$1,377.70
BGS	\$74.95	GEORGE STOKINGER	\$670.00	MANCHESTER UNION LEADER	\$1,288.01
CLEARVIEW INC	\$406.60	2313-532 TREASURER'S POSTAGE		NSBA	\$34.95
CRYSTAL PRODUCTIONS	\$329.13	POSTMASTER	\$462.00	2319-580 BOARD EXPENSES	
DISNEY EDUCATIONAL PRODUCTIONS	\$882.85	2314-340 DIST OFCRS & WORKERS		JOSIAN BARLETT CENTER	\$35.00
LISA FURMAN	\$117.35	MARTHA CASSIDY	\$60.00	DR. PATSY BAUGH	\$300.00
GPN	\$1,694.31	NANCY L. LACASSE	\$272.44	HAMSTEAD MIDDLE SCHOOL	\$311.64
GRACE PRODUCTS CORP	\$104.00	JOAN JONES	\$30.00	HAMSTEAD MIDDLE SCHOOL	\$41.95
GREAT EVENTS PUBLISHING	\$163.74	NEIL REARDON	\$100.00	HAMSTEAD SCHOOL DISTRICT	\$75.00
LIBRARY VIDEO CO	\$1,030.96	MARY K STENSON	\$33.75	MARK MASTERSON	\$522.43
NATIONAL GEOGRAPHIC EDUC VIDEO	\$420.83	NANCY WATSON	\$22.50	NESDEC	\$885.40
NE MOBILE BOOK FAIR	\$347.46	MAURICE G WORTHEN, JR.		NHSEA	\$45.00
NORTHEAST AUDIO VISUAL	\$178.62	2314-550 ANNUAL REPORT		PORTOLAN GROUP INC	\$3,875.00
100% EDUCATIONAL VIDEOS INC	\$340.32	TOWN OF HAMSTEAD	\$1,666.66	POND VIEW RESTAURANT	\$300.00
100% EDUCATIONAL VIDEOS	\$380.18	LHS ASSOCIATES INC	\$1,209.94	MARY PEEBLE	\$225.00
TEACHERS VIDEO COMPANY	\$759.42	2314-610 ANNUAL MTG EXPENSES		RAM PRINTING, INC	\$765.57
TEACHER'S VIDEO COMPANY	\$309.04	CARRIAGE TOWN NEWS	\$234.14	STORCH ASSOCIATES	\$1,485.00
TIME LIFE EDUCATION	\$412.38	RAM PRINTING, INC	\$213.94	TIMBERLANE REG SCHOOL DISTRICT	\$750.00
VIDEO SAMPLER	\$130.04	2317-330 AUDIT		UNIVERSITY OF NEW HAMPSHIRE	\$3,785.00
2223-713 NEW EQUIP - AV		PLODZIK & SANDERSON PROF ASSOC	\$1,500.00	2319-610 BOARD EXP-SUPPLIES	
NORTHEAST AUDIO VISUAL	\$1,500.43	2318-330 LEGAL SERVICES		HAMSTEAD CENTRAL SCHOOL	\$75.00
2223-737 REPL EQUIP - AV		2318-330 LEGAL SERVICES		MAPLEWOOD FLORIST LTD	\$290.00
DEMCO INC	\$144.91	SOULE, LESLIE, ZELIN,	\$3,025.00	MARK MASTERSON	\$21.00
NORTHEAST AUDIO VISUAL	\$1,068.06	UPTON, SANDERS & SMITH	\$432.50	MINUTEMAN PRESS OF PLAISTOW	\$630.54
SCHWAAB	\$90.20			MORLEY OFFICE SUPPLY	\$79.40
2311-111 SAL-SCHOOL BOARD				POLLY'S FLOWER SHOPPE	\$33.00
HOWARD A. DAVINE	\$600.00			2319-640 3D EXP-PERIODICAL	
MARY WHITE	\$800.00			AMERICAN SCHOOL BOARD JOURNAL	\$270.00
JOHN MOYTHAN	\$600.00			2319-810 BD EXP-ASSOCIATION	
				NHSEA	\$3,638.88

2220-310	SAU NO.55 BUDGET	FEDERAL EXPRESS	\$15.75	PREMISE HALL INC	\$44.61
		HAMPSTEAD CENTRAL SCHOOL	\$390.58	SUPERINTENDENT OF DOCUMENTS	\$8.50
		HAMPSTEAD CENTRAL SCHOOL	\$217.78	SCHWAAB	\$189.50
		HAMPSTEAD MIDDLE SCHOOL	\$1,078.60	SIR SPEEDY	\$1,690.75
		HAMPSTEAD MIDDLE SCHOOL	\$392.67	STAPLES CREDIT PLAN	\$214.66
				STAPLES CREDIT PLAN	\$317.20
				2 WAY COMMUNICATIONS SERV. INC	\$84.10
		2410-580 WORKSHOPS-PRINCIPALS		EARL TALKEN / GRAPHICS	\$390.00
			\$1,981.31	TEAM SPORTS CONNECTION	\$139.00
		RICHARD FUGERE		UNITED BUSINESS MACHINES	\$529.73
		PATRICIA GRASSBAUGH	\$252.72	UNITED BUSINESS MACHINES	\$2,461.15
		INSTITUTE FOR EDUCATIONAL	\$460.00	VIKING OFFICE PRODUCTS	\$52.87
		KNASP	\$95.00	WELLESLEY COLLEGE	\$50.00
		NH FCCL & HERO ASSOCIATION	\$63.00	RAM PRINTING INC	\$321.00
		NHASC	\$300.00		
		ANNA PARRILL	\$1,051.80		
		NEW HORIZONS LEARNING CENTER	\$499.00	2410-640 BOOKS-PRIN OFFICE	
				RICHARD FUGERE	\$50.00
		2410-610 SUPPLIES-PRIN OFFICE			
				2410-733 NEW EQUIP-PRIN OFFIC	
		ASCD	\$65.00		
		BARLO SIGNS	\$69.85	SCHOOL FURNISHINGS INC	\$950.00
		DILLARD COLLINS	\$54.98	STAPLES CREDIT PLAN	\$300.00
		CONWAY OFFICE PRODUCTS, INC	\$4,731.12		
		COASTAL VIDEO COMMUNICATIONS	\$433.79	2410-737 REPL EQUIPMENT	
		DERRY NEWS	\$36.40		
		EDUCATION WEEK	\$69.94		
		EXCELLENCE IN EDUCATION	\$250.00	ALLIED YOUR OFFICE PARTNER	\$567.00
		RICHARD FUGERE	\$130.31	PC WAREHOUSE	\$3,481.00
		PATRICIA GRASSBAUGH	\$39.99		
		GLOBAL IMAGING SYSTEMS LEASING	\$4,666.00	2410-810 DUES-PRIN OFFICE	
		HAMPSTEAD CENTRAL SCHOOL	\$474.00		
		HAMPSTEAD MIDDLE SCHOOL	\$332.32	ASCD	\$148.00
		HAMPSTEAD MIDDLE SCHOOL	\$113.40	KNASP	\$2,010.00
		HARVARD EDUCATIONAL REVIEW	\$29.00	NATIONAL MIDDLE SCHOOL ASSOC.	\$50.00
		LRP PUBLICATIONS	\$23.45	NE LEAGUE OF MIDDLE SCHLS INC	\$205.00
		ALLIED YOUR OFFICE PARTNER	\$140.40		
		JANE MARSHALL	\$245.00	2490-890 GRADUATION	
		MASTER TEACHER	\$44.45		
		KNASP	\$185.00	BALE PIN COMPANY	\$428.25
		NATIONAL MIDDLE SCHOOL ASSOC.	\$50.00	NIHOM	\$35.00
		ONMSTONE LEGAL & BUS PUB	\$159.00	PRESIDENT'S CHALLENGE	\$63.50
		BEARCOM	\$387.52		
		PARENTS MAKE THE DIFFERENCE	\$79.00	2546-119 CROSSING GUARD	
		PERITAL PUBLICATIONS	\$24.45		
		PHI DELTA KAPPA	\$39.00	SUMMARY	\$748.00-
2410-534	POSTAGE				

WILMER GOMEZ	\$748.00	WALLACE H. VILLERS	\$115.35	PATRIOT ELECTRIC INC	\$1,110.00
2610-116 SAL-CUSTODIAL SUPVIS		2620-420 RUBBISH REMOVAL		POLICY WELL & PUMP	\$1,261.95
SUMMARY	\$6,981.40-	WASTE MGMT-NH-LONDONDERY	\$15,807.25	ROCKINGHAM BOAT REPAIR & SALES	\$176.68
WILLIAM C. BRAGG	\$52,125.48	2620-430 CONT. SERV. REPAIRS		SCOTT'S APPLIANCE REPAIR SERV	\$214.95
2610-580 WORKSHOPS-CUSTODIAL		ARCH PAGING	\$1,067.87	SEAMANS SUPPLY CO	\$797.47
NEDESC	\$130.00	AQUA BLAST	\$200.00	SHERWIN WILLIAMS	\$89.95
2620-116 SAL-CUSTODIAL		COUNCILMAN ELECTRIC	\$636.50	J A SEKAUER	\$2,700.65
SUMMARY	\$36,288.08-	DIFEO OIL & PROPANE	\$702.80	STATE OF NEW HAMPSHIRE	\$50.00
PAUL OTT	\$24,938.79	ENSR INC	\$1,016.96	TIMBERLANE PLATE GLASS CO INC	\$383.00
AUDREY L. BARRY	\$3,456.80	EAST COAST SECURITY SERVICE	\$172.00	GA WATSON & SONS INC	\$82.33
RICHARD C. TAYLOR	\$30,085.91	EMERGENCY BATTERY MAINTENANCE	\$577.50	WINDOW WITHIN	\$50.00
JOAN A. ROY	\$742.50	ENVIRONMENTAL SAFETY & HYGIENE	\$2,285.00	2620-451 RENTAL OF FAC	
STAN SHEPHERD	\$8,184.85	GRINNELL FIRE PROTECTION/NEFE	\$226.00	VANGUARD MODULAR BUILDING SYS	\$37,440.00
DAVID J. PROULX	\$17,038.90	GRANITE ST ANALYTICAL INC	\$662.50	2620-490 SEPTIC TANKS	
MARY ELLEN E. COUCH	\$6,858.60	HAMPSTEAD AREA WATER CO.	\$2,110.22	PETE'S SEWER SERVICE	\$345.00
WILMER GOMEZ	\$11,357.40	KINNEY'S GARAGE	\$127.62	2620-520 INSURANCE-SMP	
JAMES H. COUCH, JR.	\$24,102.89	MOBILE STORAGE GROUP	\$446.28	NHSBLT-P/C	\$20,844.00
JAMES J. PIMENTEL	\$23,768.05	SOUTHWORTH-MILTON	\$474.00	2620-610 CUSTODIAL SUPPLIES	
PAUL J. BELLEHARE	\$2,520.85	STANLEY ELEVATOR CO., INC.	\$750.00	ADVANCED MAINTENANCE PROD	\$8,871.55
JAMES PIMENTEL	\$33,369.49	STATE OF NEW HAMPSHIRE	\$100.00	SUSAN BRASSARD	\$15.18
VINCENT J. DOWD	\$18,211.50	TIMBERLANE PLATE GLASS CO INC	\$680.00	COLUMBIA PAPER COMPANY, INC	\$3,289.68
DENISE LARATONDA	\$6,940.45	WILLIAMS COMMUNICATION SERVICE	\$493.40	EAST COAST LUMBER	\$3,612.34
LAWRENCE P. GUAY	\$1,350.00	2620-432 PLUMB, HEATING, ELECT		W W GRANGER'S	\$1,286.38
FRANK C. HOWARD	\$28,890.94	AAA PUMP SERVICE INC	\$3,674.84	HAMPSTEAD CENTRAL SCHOOL	\$12.47
WALLACE H. VILLERS	\$14,477.60	ADVANCED MAINTENANCE PROD	\$76.16	HAROLD'S LOCKSMITH	\$63.05
2620-126 SAL-OT,VAC,SK,LV		AMERICAN TIME & SIGNAL CO.	\$357.42	HCI/CRAFTSMEN	\$596.00
SUMMARY	\$301.04-	COLLINS MECHANICAL &	\$3,826.00	HIGH FIXING FLAG CO	\$167.50
PAUL OTT	\$1,811.04	EAST COAST LUMBER	\$277.82	HILLYARD INC	\$328.12
RICHARD C. TAYLOR	\$2,693.56	EAST COAST SECURITY SERVICE	\$205.00	PT JOHNSON CO	\$367.80
DAVID J. PROULX	\$550.69	FACTORY BLEACHERS	\$350.00	GAS & PIECES UNLIMITED	\$195.00
JAMES H. COUCH, JR.	\$5,638.05	W W GRANGER'S	\$675.84	SENTER AUTO SUPPLY	\$77.26
JAMES J. PIMENTEL	\$1,791.02	GRANITE ST ANALYTICAL INC	\$62.50	SHERWIN WILLIAMS	\$307.94
JAMES PIMENTEL	\$2,242.91	HAMPSTEAD CENTRAL SCHOOL	\$462.00	SERVICEMASTER	\$1,239.00
VINCENT J. DOWD	\$2,242.91	JOHNSON CONTROLS INC	\$532.23	SLEEPING BEAR PRESS/	\$54.95
DENISE LARATONDA	\$46.72	NEW ENGLAND DOOR CLOSER INC	\$3,069.52	UNITED PAPER CO	\$6,044.70
FRANK C. HOWARD	\$7.05	NEW ENGLAND PRECAST CORP	\$170.00	UNLIMITED INSTITUTIONAL PARTS	\$154.82
		NEW ENGLAND SPRING WATER CO	\$450.00	RAM PRINTING INC	\$172.60
		OLD KERRY BEVERAGE COMPANY	\$970.00		
		RE O'CONNELL INC	\$162.50		

WGS CORP.	\$69.97	DODGE'S AGWAY	\$400.75	BRUCE TRANS GROUP, INC.	\$288,157.00
		EAST COAST LUMBER	\$653.62	NANCY VITALE	\$1,408.00
2620-620 SUPPLIES-REP & MAINT		FUTURE SUPPLY CORPORATION	\$2,377.12	ROBERT A WILMOT	\$1,969.00
AAA PUMP SERVICE INC	\$1,521.99	R.C. HAZELTON COMPANY, INC	\$37.72	2722-519 SPEC ED TRANSP	
ADVANCED MAINTENANCE PROD	\$518.48	INDIAN HEAD ATHLETICS	\$140.95		
EAST COAST LUMBER	\$1,119.25	NEW ENGLAND BARRICADE	\$87.59	LEITA BOULANGER	\$128.48
WV GRAINGER'S	\$409.28	ROCKINGHAM BOAT REPAIR & SALES	\$49.95	BRUCE TRANS GROUP, INC.	\$230.73
HAMPSTEAD MIDDLE SCHOOL	\$62.00	JAMES R ROSENCRANZ & SONS INC	\$43.50	SAFeway TRANSPORTATION SER INC	\$231,803.62
HAROLD'S LOCKSMITH	\$103.70	SENTER AUTO SUPPLY	\$102.43		
R.C. HAZELTON COMPANY, INC	\$1,185.07	SEASONAL EQUIPMENT	\$304.52	2724-519 ATHLETIC TRANS	
KCI/CRAFTSMEN	\$952.00	TRUGREEN-MANCHESTER (4080)	\$632.00		
HIGH FLYING FLAG CO	\$137.19	UNITED PAPER CO	\$426.80	BRUCE TRANS GROUP, INC.	\$3,399.18
JOHNSON CONTROLS INC	\$617.42	WESTVILLE GRAND RENTAL STATION	\$50.60		
SRAMANS SUPPLY CO	\$33.71	2630-656 FUEL-VEHICLES		2725-519 FIELD TRIPS	
J A SEXAUER	\$172.52	DON'S MARKET	\$1,994.68	BRUCE TRANS GROUP, INC.	\$60.00
SEASONAL EQUIPMENT	\$209.55	HAMPSTEAD CENTRAL SCHOOL	\$48.80		
TIMBERLANE PLATE GLASS CO INC	\$54.00	2650-430 VEHICLE REPAIR		2729-519 MUSIC TRANSP	
WINDOW WITHIN	\$86.30	KINNEY'S GARAGE	\$291.94	BRUCE TRANS GROUP, INC.	\$750.00
2620-622 LIGHT		SENTER AUTO SUPPLY	\$403.41	SAFeway TRANSPORTATION SER INC	\$330.00
PUBLIC SERVICE CO OF NH	\$108,845.12	2650-451 RENTAL OP VAN		2900-210 EMP INSUR	
2620-623 GAS SERVICE		JIM'S A-1 AUTO & RV SALES, INC	\$8,195.00	SUMMARY	\$187,162.73
DIFEO OIL & PROPANE	\$3,542.62	KINNEY'S GARAGE	\$201.28	KATHERINE T. CUSSEN	\$500.00
AMERIGAS - LONCONDERRY	\$885.44	NATIONWIDE LANDER	\$1,060.95	SANDRA J. ADAMS	\$275.00
2620-624 HEAT		2660-119 CROSSING GUARD		MARY J. BUCK	\$400.00
DIFEO OIL & PROPANE	\$37,544.19	SUMMARY	\$682.00	REBECCA D. DOHERTY	\$300.00
2620-733 NEW EQUIP		WILMER GOMEZ	\$1,265.00	ROSALIND SANDLER	\$500.00
EAST COAST LUMBER	\$848.44	PAUL OTT	\$770.54	MARY ANN BOUCHER	\$500.00
2620-737 CUST REPLAC EQUIP		2660-433 SECURITY CHECKS		MARY-ANNE LAZZARO	\$250.00
SCOTT'S APPLIANCE REPAIR SERV	\$908.00	RICHARD C. TAYLOR	\$37.90	SANDRA J. KWICZEN	\$500.00
2630-610 SUPPLIES-GROUNDS		2660-890 ALARM MONITORING		LYNNE H.TOWNSEND	\$400.00
CRAIG BENNETT CONSTRUCTION	\$1,943.61	EAST COAST SECURITY SERVICE	\$5,729.00	SHEILA K. NOLAN	\$250.00
		2721-519 STUDENT TRANS		EVELYN COTTER	\$500.00
				MARCIA PLANCHET	\$500.00
				MICHELLE A. BERNARD	\$500.00
				SUSAN B. ROBISON	\$300.00
				LISA A. FURMAN	\$500.00
				MARGARET P. HANNIGAN	\$500.00
				MARION LAKE	\$500.00
				PATRICIA O'CONNELL	\$500.00
				SANDRA J. OUELLET	\$500.00

HELEN STRATTON	\$500.00	JAMES H. COUCH, JR.	\$385.57	NEW ENGLAND DOOR CLOSER INC	\$843.00
MICHAEL J. TERRELL	\$500.00	JAMES PIMENTEL	\$99.00	O' BRIEN & SONS INC	\$310.80
MARY TIMSON	\$500.00			SEA-TEC ASPHALT COATINGS, INC	\$8,772.00
ADELE G. TRESTED	\$500.00	4200-430 SITES		SOUTHWORTH-MILTON	\$20,965.00
PATRICIA HUNTINGTON	\$500.00			STONE ENVIRONMENTAL SCIENCES	\$3,300.00
BENEFIT STRATEGIES	\$187.00	JOE "BRODIE" BOLDUC, JR.	\$1,400.00	UNLIMITED INSTITUTIONAL PARTS	\$235.00
ELIZABETH KENBLOWSKI	\$56.48	HAMPSTEAD PLANNING BOARD	\$681.60	GA WATSON & SONS INC	\$11,928.50
NH SCHOOL HEALTH	\$321,009.70	STRATHAM CIRCLE NURSERY	\$1,984.00	GEORGE WHITE	\$247.50
NHMA HEALTH INSURANCE TRUST	\$86,944.18	SIGN GALLERY	\$6,759.00	WESTVILLE GRAND RENTAL STATION	\$47.60
		GA WATSON & SONS INC	\$902.70		
2900-212 INSURANCE DEDUCTIBLE		4500-720 BUILDING FUND		5110-910 PRINCIPAL ON DEBT	
SUMMARY	\$190,924.40-			ST STREET BANK & TRUST CO	\$210,000.00
NH SCHOOL HEALTH	\$146,365.93				
NHMA HEALTH INSURANCE TRUST	\$44,558.47	4600-460 BUILDING IMPROVEMENT		5120-830 INTEREST ON DEBT	
				ST STREET BANK & TRUST CO	\$59,360.00
2900-220 FICA		CRAIG BENNETT CONSTRUCTION	\$4,265.84		
SUMMARY		BJ DONNELLY PAINTING CO	\$8,400.00	5222-930 FEDERAL PROJECTS	
FAMILY BANK	\$6,554.72-	EAST COAST LUMBER	\$165.78	SUMMARY	\$51,987.52
	\$421,477.16	DAVID C LIUKKONEN PE	\$2,040.00	KATHLEEN STANTON	\$88.29
2900-231 EMP RETIREMENT		STATE OF NEW HAMPSHIRE DES	\$593.00	KATHERINE T. CUSSEN	\$215.00
		GA WATSON & SONS INC	\$3,000.00	MARY J. BUCK	\$50.00
NH RETIREMENT SYSTEM	\$23,508.96	ZELMEGER ANALYTICS INC	\$2,257.00	SHELBY A. ALLIN	\$75.00
		4600-490 RENOVATIONS		NANCY L. BENSON	\$125.00
2900-232 TEACHER'S RETIREMENT				ROSALIND SANDLER	\$225.00
SUMMARY	\$293.74-	ADVANCED MAINTENANCE PROD	\$1,813.44	JOANN N.H. KLAWITTER	\$5,225.60
NH RETIREMENT SYSTEM	\$121,690.93	JOE "BRODIE" BOLDUC, JR.	\$800.00	JANE F. BEAUDIN	\$257.16
		CRAIG BENNETT CONSTRUCTION	\$40,624.53	KAREN M. ZABIELSKI	\$50.00
2900-250 UNEMPLOYMENT COMP		CHILDSCAPES	\$21.10	JULIE A. PEKALSKY	\$75.00
		DATEK	\$5,770.00	JANET M. WILTON	\$57.50
COMPENSATION FUNDS OF NH	\$3,296.00	EAST COAST LUMBER	\$2,319.72	SUSAN BRASSARD	\$100.00
NHBIT - UNEMPLOYMENT COMP	\$1,230.00	EAST COAST SECURITY SERVICE	\$3,665.00	DEBORAH E. BRIDGES	\$75.00
		FENCES UNLIMITED	\$5,939.00	KATHLEEN M. COSTA	\$9.20
2900-260 WORKER'S COMP INS		FLAGHOUSE	\$1,994.56	JOEL A. BURDETTE	\$50.00
		NH GRAINGER'S	\$1,600.93	DANA L. D'AMICO	\$50.00
COMPENSATION FUNDS OF NH	\$15,488.00	J. LAWRENCE HALL	\$21,739.00	MARIANNE E. KLEMACZYK	\$75.00
NHBIT - UNEMPLOYMENT COMP	\$10.00	HAMPSTEAD CENTRAL SCHOOL	\$215.00	NANCY M. DAVINE	\$35.60
		INTERNATIONAL SIGNAL INC	\$2,449.00	MARVELLEN J. POWERS	\$28.00
3900-116 COMMUNITY SERVICE		KINDELAN WOODWORKING	\$269.00	KAREN C. TRUX	\$50.00
PAUL OTT	\$135.89	KINGSTON READY MIX	\$1,596.00	ARLENE W. NOONAN	\$37.35
RICHARD C. TAYLOR	\$530.60	JAMES M. LAVELLE ASSOCIATES	\$11,256.25	ELEANE MCQUILLAN	\$127.50
DAVID J. FROULX	\$244.74	DAVID C LIUKKONEN PE	\$1,987.50	LINDA J. WELLS	\$109.25
		HERIDIAN LAND SERVICES, INC	\$137.83	CAROL A. WHITE	\$35.60
		NEW ENGLAND BARRICADE	\$822.91		

DEBORAH S. BROWN	\$4,560.00	JANE E. MARSHALL	\$70.00	SUMMARY	\$36,133.67
KARIE M. KAUFMAN	\$6,276.00	SANDRA J. OUELLET	\$75.00	NH SCHOOL HEALTH	\$37,570.73
LINDA A. TOBIN	\$257.14	KIMBERLY A. LYONS	\$4,476.04	NHMA HEALTH INSURANCE TRUST	\$34,311.86
SHEILA K. NOLAN	\$100.00	THERESA C. PLAMPE	\$257.14		
LISA A. GOVE	\$70.00	CYNTHIA A. VERRILL	\$100.00	6000-890 INS REFUNDS	
DEBRA L. SUNDEHEIM	\$58.00	ANN ROBINSON	\$50.00		
JUDITH COTTER	\$50.00	ELIZABETH A. SMITH	\$100.00	SUMMARY	\$36,133.67
VIVIAN WICKER	\$50.00	HELEN STRATTON	\$75.00	NH SCHOOL HEALTH	\$19,296.52
JANET L. BURNS	\$51.75	ADELE G. TRESTED	\$75.00	NHMA HEALTH INSURANCE TRUST	\$16,837.15
ANNA C. LORING	\$4,276.00	LISA M. WERNER	\$357.14		
JANE L. DANIELS	\$75.00	JENNIFER WILSON	\$125.00	7000-770 COMPUTER PURCH-STAFF	
ERIN A. TRACY	\$2,778.02	FRANCINE B. BAUMHOF	\$357.14		
ROBIN DOUCETTE	\$6,217.96	JOYCE M. CLARK	\$357.14	COMPUTER TOWN	\$3,426.88
JENNIFER K. HACKETT	\$75.00	MARGARET MARY GOVE	\$257.14	DELL MARKETING L P	\$8,504.67
LAURA J. ABEANUM	\$100.00	SANDRA HANKUS	\$100.49	PC WAREHOUSE	\$12,856.00
MAUREEN P. EATON	\$75.00	JENNIFER JONSTON	\$100.00	DISTRICT TOTAL	12,566,394.84
NANCY K. DELUCA	\$55.63	PATRICIA HUNTINGTON	\$9.81		
NYTAN KINI	\$100.00	MARY ANNE SARENIS	\$75.00		
AIYESSA M. EFFICH	\$105.63		\$407.14		
KAREN Z. GANEY	\$48.95	5300-119 SAL - FOOD SERVICE			
JULIE ANNE HERRON	\$7,060.98	JOANNE M. NEWHOUSE	\$5,295.54		
TARA L. POLLARD	\$200.00	TERRY L. MOULTON	\$11,490.40		
VIRGINIA H. MURPHY	\$33.20	ELAINE MORASSE	\$5,549.95		
SANDRA J. ATKINS	\$2,054.25	LINDA M. HAMILTON	\$1,540.92		
KATE L. ROWELL	\$58.52	MARIE BERRY	\$8,801.25		
CHARLOTTE MINICHELLO	\$4,721.45	MARJORIE A O'BRIEN	\$5,457.56		
REGINA E. MORRIS	\$82.33	PATRICIA A. FARWELL	\$11,738.31		
TERESA R. MITHAM	\$6,897.50				
DEBRA A. BRYANT	\$4,062.85	5300-129 SAL-FOOD SVCE SUBS			
ANN MARIE JANGRO	\$8.30	EVELYN COLLINS	\$30.88		
DAVIDA L. BRULE	\$13.20	TERESA JOHNSON	\$22.75		
BARBARA E. ROY	\$51.88	CHARLOTTE M. ARCHAMBAULT	\$265.39		
CHRISTOPHER J. TATEOSIAN	\$50.00	JOANNE M. NEWHOUSE	\$86.40		
ALLISON GILMARTIN	\$50.00	MARY E. KOMTIN	\$300.00		
LYNNE LAMFRIER	\$33.20	MARJORIE A O'BRIEN	\$655.50		
NANCY O. BRACKEN	\$10,800.80	LAURA C. CAHOUN	\$125.14		
DONNA HAYWARD	\$1,358.08	REBECCA J. DENTON	\$65.00		
SUSAN NORTON	\$49.80	MARCELLA M. DEANTH	\$134.88		
THWIA C. WAIN	\$50.00	FRANCES A. BLINN	\$32.50		
KATIE L. KRETSCHMER	\$10,777.90	6000-211			
MARION LAKE	\$50.00				
JANICE L. LOPES	\$50.00				
ANN MCCLELLAN	\$285.00				
MARY ELLEN MACDONALD	\$75.00				
ANDREA MARGOLIS	\$37.50				

INDEPENDENT AUDITOR'S REPORT

**PLODZIK & SANDERSON***Professional Association/Accountants & Auditors*193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Hampstead School District
Plaistow, New Hampshire

We have audited the accompanying general purpose financial statements of the Hampstead School District as of and for the year ended June 30, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District as of June 30, 2000, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Hampstead School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

August 24, 2000

Plodzik & Sanderson
Professional Association

Official Election Results **March 14, 2000**

Article 1 - Election of Officers

Moderator	2-year term	Neil Reardon
School Board Member	3-year term	Roger Wells
School Board Member	3-year term	Mary White

Article 2 – Bond Issue

Failed Yes - 850 No - 1409

Shall the Hampstead School District vote to raise and appropriate the sum of \$6,495,000 for construction and original equipping and furnishing of a new intermediate school (grades 4 and 5) to include a library, cafeteria, gymnasium, and classrooms, and for the renovation and improvement of existing Robert P. Little School fields, drainage work, and access road.

Further, to authorize the issuance of not more than \$6,495,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

Furthermore, shall the Hampstead School District vote to raise and appropriate the sum of \$202,000 to pay the first interest payment due on the borrowing authorized above.

(60% vote required)

Article 3 - 2000-2001 Budget

Passed Yes - 1332 No - 839

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$13,897,324. Should this article be defeated, the operating budget shall be \$13,585,362 which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 3 (Operating Budget) does not include appropriations proposed under any other warrant articles).

Article 4 – Hampstead Association of School Staff Contract

Passed Yes - 1527 No - 697

Shall the Hampstead School District vote to approve the cost items included in the collective bargaining agreement reached between the Hampstead School Board and the Hampstead Association of School Staff which calls for the following increases in salaries and benefits:

Cost Distribution

	2000-2001 Year 1	2001-2002 Year 2	2002-2003 Year 3	2003-2004 Year 4
Salaries	\$47,518	\$47,787	\$46,144	\$47,840
FICA	3,748	3,776	3,561	3,808
NH State Retirement	729	654	620	652
Service Recognition	1,467	1,570	398	1,950
Professional Growth	1,250	600	650	0
Sick Leave/Disability	5,830	636	523	558
Total	\$60,542	\$55,023	\$51,896	\$54,808

and further to raise and appropriate the sum of \$60,542 for the 2000-2001 fiscal year, such sum representing the increase in salaries and fringe benefits over those of the appropriation at current staffing levels in the prior fiscal year.

Article 5 – Authorization for Special Meeting on Cost Items

Passed Yes - 1636 No - 530

Shall the Hampstead School District, if Article 4 is defeated, authorize the Hampstead School Board to call one special meeting, at its option, to address Article 4 cost items only.

Article 6 – Modular Classroom

Passed Yes - 1589 No - 621

Shall the Hampstead School District vote to authorize the school board to enter into a 3-year lease/purchase agreement for the purpose of leasing, furnishing, and equipping four portable classrooms, and to raise and appropriate the sum of \$156,300 for the first year's payment for that purpose. This lease agreement contains an "escape" clause.

Article 7 – Pinkerton Academy Tuition Agreement

Passed Yes - 2031 No - 200

Shall the Hampstead School District vote to approve a Tuition Agreement between the Hampstead School District and Pinkerton Academy, as negotiated by the Hampstead School Board, which provides for an initial term beginning on July 1, 2000 and ending on June 30, 2012 and continuing thereafter, unless terminated by either party, upon seven (7) years prior written notice; and, further to authorize the Hampstead School Board to submit the Agreement to the State Board of Education for approval pursuant to RSA 194:22; and to authorize the Hampstead School Board to take all such other and further acts to give effect to this resolution, including the adoption of minor amendments to the Agreement, from time to time during its term, without further action of the School District meeting.

Article 8 – Change Name of School - By Petition

Passed Yes - 1255 No - 956

Shall the Hampstead School District vote to change the name of the Robert P. Little School back to the Hampstead Middle School and instruct the Hampstead School Board that the Hampstead School District must vote any school name change?

Article 9 - General Acceptance of Reports

Passed Yes - 1952 No - 196

Shall the Hampstead School District accept reports of agents, auditors, and committees as written in the 1999 Annual Report.

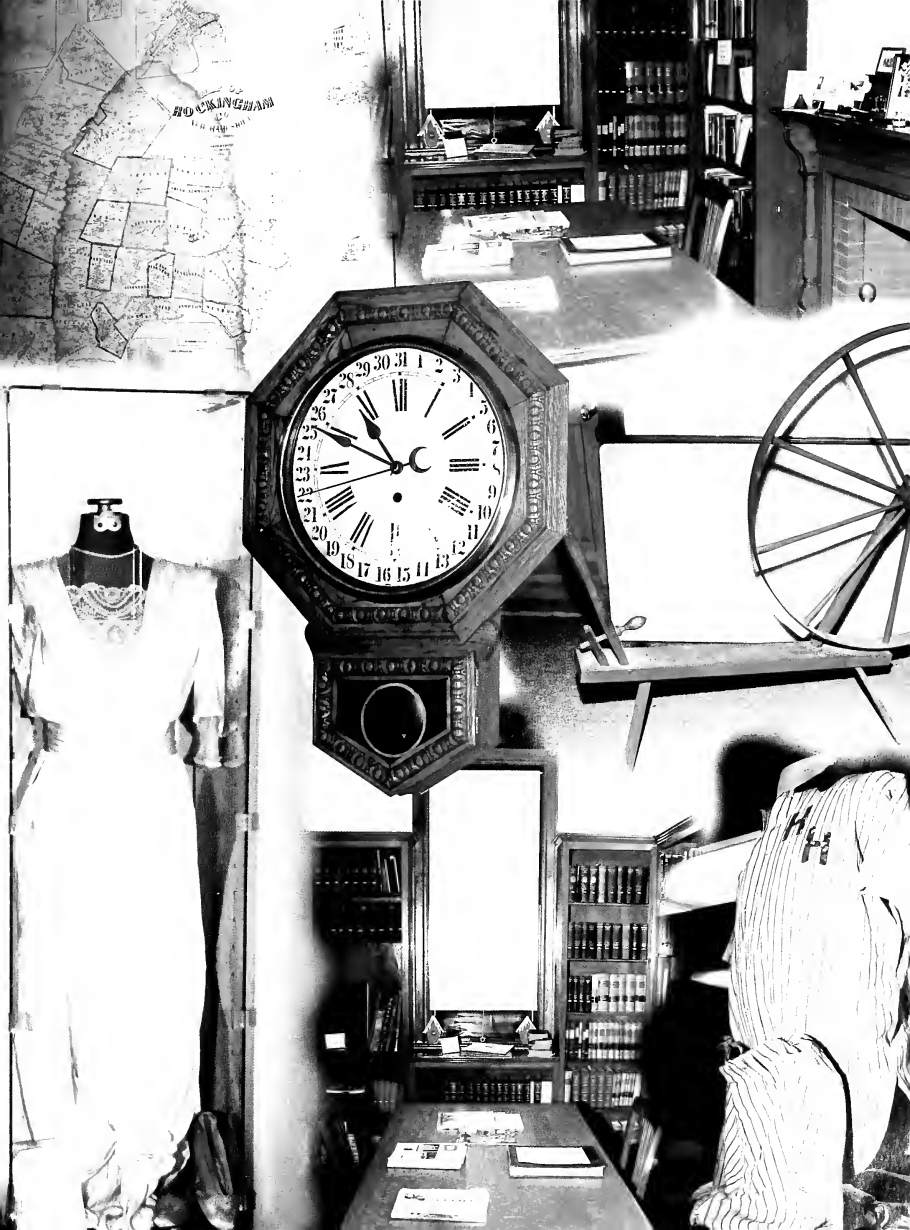
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NOTES

Hampstead Town Office Telephone Directory

Ext	Type	Name
100	24	Lindquist, Priscilla
101		Selectmen's Phone
102		Hastings, Susan
103	24	Towne, Trudy
104	24	Shaw, Dawn
105		Purvis, Brett
106	24	Watson, Nancy
107	24	Couture, Lisa
108		Tetreault, De/Anna
109	24	Plum, Laura
110	wall	Town Clerk Counter/ GEN DEL MBX
111		Cable Control Rm/ Submissions MBX
112		Flaherty, Charlene
113		Choojilian, Carrie
114		Building Department
Name		MBX
INFO ONLY MBXs (no messages left here, just announcements)		
Board of Adjustment		200
Budget Committee		201
Cable TV Committee		202
Capital Needs Committee		203
Cemetery Trustees		204
Conservation Commissio		205
Fire Department		206
Historic Commission		207
Highway Department		208
Library Trustees		209
Ordway Park, Friends of,		210
Patriotic Purposes/ Veterans AffairsCommitte		211
Planning Board		212
Police Department		213
Recreation Commission		214
Historic Society		215
Solid Waste Committee		216
INFO ONLY MBXs for Public		
Civic Club		217
Softball/Baseball		218
Soccer Club		219
Basketball		220
Seniors Committee		221

Name	MBX
USER MBXs, BUT NO EXTENSION	
Baumhor, Jack	222
Beaudoin, Joseph	223
Beaudoin, Jay	224
Bracken, Patrick	225
Buck, Fred	226
Burns, Jay	227
Cairns, Robert	228
Clark, William	229
Cross, John	230
Davine, Howard	231
Davine, Nancy	232
DiBartolomeo, Michael	233
Emerson, Kris	234
Forbes, Julia	235
Gallo, Natalie	236
Gerry, Richard	237
Gootee, James	238
Guthrie, Joseph	239
Harms, Steve	240
Hartnett, Michael	241
Hastings, Walter	242
Leocha, Anthony	243
Maley, Alfred	244
McAvoy, David	245
Pavlini, Terence	246
Randall, Maurice	247
Shaw, Clayton	248
Steadman, Howell	249
Torre, Philip	250
Wentworth, Proctor	251
Worthen, Maurice	252
Camm, Kevin	253
DesMarais, Pam	254
Haynes, John	255
Reardon, Neil	257
Murphy, David	258
LaTour, Colleen	259
Keith, Bob	260
Lewis, Stan	261





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